

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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Invoice date

8/6/2025

Bill To:

TJ Maxx (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

TJ Maxx Distribution Center #896
 135 Goddard Memorial Dr
 896
 Worcester, MA 01603
 US

Order number	Sales order date	Account number	Loc	Account manager
7348042	6/16/2025	TJMAXXPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
60-709811DEPT#67		By Sea Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
T65X277AXS	142	142	4.80	EA	681.60
XS ivory pointsettia sweater / 022164631012					
T65X277BSM	142	142	4.80	EA	681.60
SM ivory pointsettia sweater / 022164631029					
T65X277CMD	284	284	4.80	EA	1,363.20
MD ivory pointsettia sweater / 022164631036					
T65X277DLG	284	284	5.70	EA	1,618.80
LG ivory pointsettia sweater / 022164631043					
T65X255AXS	340	340	4.70	EA	1,598.00
Xs Red Cable Sweater Hoodie Wi / 022164459777					
T65X255CMD	340	340	4.70	EA	1,598.00
Md Red Cable Sweater Hoodie Wi / 022164459791					
T65X256AXS	184	184	4.70	EA	864.80
Xs Red/White Striped Sweater H / 022164459814					
T65X256BSM	184	184	4.70	EA	864.80
Sm Red/White Striped Sweater H / 022164459821					
T65X256CMD	184	184	4.70	EA	864.80
Md Red/White Striped Sweater H / 022164459838					
T65X256DLG	184	184	5.40	EA	993.60
Lg Red/White Striped Sweater H / 022164459845					
T65X267AXS	173	173	4.50	EA	778.50
Xs Fairisle Sweater With Fur P / 022164459982					
T65X267BSM	173	173	4.50	EA	778.50
Sm Fairisle Sweater With Fur P / 022164459999					
T65X267CMD	346	346	4.50	EA	1,557.00
Md Fairisle Sweater With Fur P / 022164460001					
T65X267DLG	346	346	5.40	EA	1,868.40
Lg Fairisle Sweater With Fur P / 022164460018					
T65X270AXS	314	314	4.70	EA	1,475.80
Xs Reindeer Fairisle Sweter Wi / 022164460063					
T65X270BSM	628	628	4.70	EA	2,951.60
Sm Reindeer Fairisle Sweter Wi / 022164460070					
T65X212AXS	684	684	4.70	EA	3,214.80
100% Acrylic XS Red/White Rein / 086569778840					

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PO number		Job No	Ship via		FOB Code
60-709811DEPT#67			By Sea		Collect
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
T65X212BSM	342	342	4.70	EA	1,607.40
100% Acrylic SM Red/White Rein / 086569778857					

Comments:

06757161209127967

Sales amount:	25,361.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	25,361.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	25,361.20
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