

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

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

Invoice No	Page
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55781154	1
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Invoice date

1/7/2026

Bill To:

JC Penney Retail 111 WHS
 6501 Legacy Drive
 Plano, TX 75024
 US

Ship To:

JC Penney # 01719
 Shoppe of Prarie Rdg
 10225 77th St
 01719
 Pleasant Prairie, WI 53158
 US

Order number	Sales order date	Account number	Loc	Account manager	
75904888	12/23/2025	JCPRETWHS	WDC	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
31220156		CENTRAL	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
LA90-0007 Shower Curtain / 022164655100	1	1	72.54	EA	72.54

Comments: 300123685553
 131934822
 06757163001118808

Sales amount: 72.54
Miscellaneous amount: 0.00
Freight: 0.00
Sales tax: 0.00
Subtotal: 72.54
Amount Received: 0.00

Payment terms: Net 30 Days

Total amount due: **72.54**