

# 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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55780829	1
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Invoice date
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1/7/2026
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**Bill To:**

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

**Ship To:**

JC Penney # 28381  
 Burleson Town Ctr  
 877 NE Alsbury Blvd  
 28381  
 Burleson, TX 76028  
 US

Order number	Sales order date	Account number	Loc	Account manager	
75904668	12/23/2025	JCPRETWHS	WDC	647 Sheila Horner	
PO number		Job No	Ship via		FOB Code
31220154			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	2	2	72.54	EA	145.08

**Comments:** 300123685553  
 131934822  
 06757163001118808

<b>Sales amount:</b>	145.08
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	145.08
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>145.08</b>
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