

# 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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55410586	1
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Invoice date
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12/3/2025
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Bill To:

Fred Meyer Stores (Co.111)  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

Ship To:

Fred Meyer Stores  
 Chehalis RSC DC - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
75395657	11/24/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042664930		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-1887 Shanti Window Panel / 041226788556	12	12	7.15	EA	85.80
FR40-1870 Besset Window Panel / 041226974331	12	12	8.20	EA	98.40
FR40-1863 Besset Window Panel / 041226974263	4	4	9.45	EA	37.80
FR40-1862 Besset Window Panel / 041226974256	8	8	8.20	EA	65.60
FR40-1881 Beckett Window Panel / 041226974447	4	4	10.60	EA	42.40
FR40-1877 Beckett Window Panel / 041226974409	8	8	10.60	EA	84.80
FR40-1900 Allen Window Panel / 041226789003	4	4	7.75	EA	31.00
FR40-1901 Allen Window Panel / 041226789010	8	8	7.75	EA	62.00
FR40-1882 Beckett Window Panel / 041226974454	4	4	12.23	EA	48.92
FR40-1880 Beckett Window Panel / 041226974430	4	4	12.23	EA	48.92
FR40-1871 Besset Window Panel / 041226974348	12	12	9.45	EA	113.40
FR40-1878 Beckett Window Panel / 041226974416	16	16	12.23	EA	195.68
FR40-1868 Besset Window Panel / 041226974317	12	12	8.20	EA	98.40
FR40-2179 Allen Sheer / 888777083668	8	8	7.15	EA	57.20
FR40-1869 Besset Window Panel / 041226974324	4	4	9.45	EA	37.80
FR40-1886 Beckett Window Panel / 041226788501	4	4	12.23	EA	48.92
FR40-1884 Beckett Window Panel / 041226974478	8	8	12.23	EA	97.84

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0042664930			XPO LOGISTICS		Collect
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-2169		20		7.95 EA	
Leona Sheer / 888777009095					159.00

**Comments:**

06757163001105655

<b>Sales amount:</b>	1,413.88
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,413.88
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,413.88</b>
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