

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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55641562	1
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Invoice date

12/17/2025

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
75735493	12/9/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042832151		JB HUNT	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	8	8	8.20	EA	65.60
FR40-2170 Leona Sheer / 888777093957	140	0	7.95	EA	0.00
FR40-1883 Beckett Window Panel / 041226974461	16	16	10.60	EA	169.60
FR40-1862 Besset Window Panel / 041226974256	24	24	8.20	EA	196.80
FR40-1881 Beckett Window Panel / 041226974447	24	24	10.60	EA	254.40
FR40-1877 Beckett Window Panel / 041226974409	12	12	10.60	EA	127.20
FR40-1888 Shanti Window Panel / 041226788563	8	8	7.75	EA	62.00
FR40-1882 Beckett Window Panel / 041226974454	20	20	12.23	EA	244.60
FR40-2175 Simpson Room Darkening / 888777036817	144	60	9.95	EA	597.00
FR40-1871 Besset Window Panel / 041226974348	16	16	9.45	EA	151.20
FR40-1878 Beckett Window Panel / 041226974416	12	12	12.23	EA	146.76
FR40-1868 Besset Window Panel / 041226974317	12	12	8.20	EA	98.40
FR40-1897 Allen Window Panel / 041226788839	8	8	7.75	EA	62.00
FR40-2179 Allen Sheer / 888777083668	4	4	7.15	EA	28.60
FR40-1869 Besset Window Panel / 041226974324	16	16	9.45	EA	151.20
FR40-1886 Beckett Window Panel / 041226788501	12	12	12.23	EA	146.76

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Description		Quantity on back order	Discount %		
FR40-1884 Beckett Window Panel / 041226974478	16	16	12.23	EA	195.68
FR40-2169 Leona Sheer / 888777009095	8	8	7.95	EA	63.60

Comments:

JBH 6RY6354
 06757163001110987

Sales amount:	2,847.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,847.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,847.20
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