

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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6753045	1
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Invoice date

2/12/2026

Bill To:

JC Penney Retail
 6501 Legacy Drive
 Plano, TX 75024
 US

Ship To:

JC Penney # 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 96610
 SOUTH GATE, CA 90280
 US

Order number	Sales order date	Account number	Loc	Account manager	
7487875	12/14/2025	JCPRETDI	ZPP	492 Theresa Riley	
PO number		Job No	Ship via		FOB Code
31160323			HUDD Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MT90-0768 Bath Accessories / 022164687781	485	485	75.60	EA	36,666.00
MT90-0769 Bath Accessories / 022164687798	485	485	75.60	EA	36,666.00
MT90-0767 Bath Accessories / 022164687774	485	485	64.65	EA	31,355.25
MT90-0770 Bath Accessories / 022164687804	485	485	75.60	EA	36,666.00

Comments:	300127204854	Sales amount:	141,353.25
	06757161209165969	Miscellaneous amount:	0.00
		Freight:	0.00
		Sales tax:	0.00
		Subtotal:	141,353.25
		Amount Received:	0.00
Payment terms:	Net 30 Days	Total amount due:	141,353.25