

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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| | |
|---------|---|
| 6735598 | 1 |
|---------|---|

| Invoice date |
|--------------|
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|-----------|
| 1/15/2026 |
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Bill To:

Homegoods (ARTPOE)
 PO Box 9338
 Framingham, MA 01701
 US

Ship To:

HGART DC 882
 6803 SOUTH PALO VERDE RD
 TUCSON, AZ 85756
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-------------------|
| 7432141 | 11/6/2025 | HGARTPOE | ZPP | 502 Betsy Gussack |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 20-002567 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|---|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| HG95G-4840 | 78 | 78 | 64.00 | EA | 4,992.00 |
| 4060 Half Black To White Spk / 022164472554 | | | | | |

Comments:

06757161209164184

| | |
|------------------------------|----------|
| Sales amount: | 4,992.00 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 4,992.00 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | |
|--------------------------|-----------------|
| Total amount due: | 4,992.00 |
|--------------------------|-----------------|