

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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55735749	1
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Invoice date

12/31/2025

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
75906760	12/23/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043009425		XPO LOGISTICS	Collect

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	24	24	7.15	EA	171.60
FR40-1870 Besset Window Panel / 041226974331	16	16	8.20	EA	131.20
FR40-2170 Leona Sheer / 888777093957	12	0	7.95	EA	0.00
FR40-1883 Beckett Window Panel / 041226974461	8	8	10.60	EA	84.80
FR40-1863 Besset Window Panel / 041226974263	8	8	9.45	EA	75.60
FR40-2171 Leona Sheer / 888777032123	4	4	7.95	EA	31.80
FR40-1862 Besset Window Panel / 041226974256	16	16	8.20	EA	131.20
FR40-1890 Shanti Window Panel / 041226788594	4	4	7.75	EA	31.00
FR40-1881 Beckett Window Panel / 041226974447	4	4	10.60	EA	42.40
FR40-1877 Beckett Window Panel / 041226974409	12	12	10.60	EA	127.20
FR40-1888 Shanti Window Panel / 041226788563	20	20	7.75	EA	155.00
FR40-1865 Besset Window Panel / 041226974287	4	4	9.45	EA	37.80
FR40-2175 Simpson Room Darkening / 888777036817	3	0	9.95	EA	0.00
FR40-1871 Besset Window Panel / 041226974348	4	4	9.45	EA	37.80
FR40-1878 Beckett Window Panel / 041226974416	12	12	12.23	EA	146.76
FR40-1868 Besset Window Panel / 041226974317	20	20	8.20	EA	164.00
FR40-1885 Beckett Window Panel / 041226974485	8	8	10.60	EA	84.80

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Description		Quantity on back order	Discount %		
FR40-2179 Allen Sheer / 888777083668	20	20	7.15	EA	143.00
FR40-1869 Besset Window Panel / 041226974324	16	16	9.45	EA	151.20
FR40-1886 Beckett Window Panel / 041226788501	8	8	12.23	EA	97.84
FR40-1884 Beckett Window Panel / 041226974478	12	12	12.23	EA	146.76
FR40-2169 Leona Sheer / 888777009095	24	24	7.95	EA	190.80

Comments:

06757163001115975

Sales amount:	2,182.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,182.56
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,182.56
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