

# 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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55780409	1
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Invoice date
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1/7/2026
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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
75943805	12/29/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043068548		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	42	42	11.02	EA	462.84
FR16-2505 Waterproof Mattress Pad / 888777169508	16	16	9.53	EA	152.48
FR16-2501 Ultra Soft Mattress Pad / 888777169485	48	48	8.73	EA	419.04
FR16-2503 Waterproof Mattress Pad / 888777169546	44	44	8.22	EA	361.68
FR16-2502 Ultra Soft Mattress Pad / 888777169478	10	10	9.90	EA	99.00
FR16-2499 Ultra Soft Mattress Pad / 888777169492	22	22	5.87	EA	129.14
FR16-2500 Ultra Soft Mattress Pad / 888777169461	22	22	7.58	EA	166.76
FR16-2507 Waterproof Mattress Pad / 888777169515	18	18	12.70	EA	228.60

**Comments:**

06757163001116675

<b>Sales amount:</b>	2,019.54
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,019.54
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,019.54</b>
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