

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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55803485	1
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Invoice date

1/12/2026

Bill To:

Kroger
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

PEYTON'S PHOENIX 8035
 C/O ADVANTAGE LOGISTICS
 4302 W. BUCKEYE RD STE 105
 PHOENIX,AZ 85043
 US

Order number	Sales order date	Account number	Loc	Account manager
75995999	1/6/2026	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
66519		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-317 T Stripe Sheet Set / 041226124590	48	48	6.40	EA	307.20
FR20-321 K Stripe Sheet Set / 041226124637	32	32	11.09	EA	354.88
FR20-287 T Solid Sheet Set / 041226124644	24	24	6.40	EA	153.60
FR20-290 Q Solid Sheet Set / 041226124712	32	32	9.98	EA	319.36
FR20-300 Q Solid Sheet Set / 041226124859	32	32	9.98	EA	319.36
FR20-325 Q Stripe Sheet Set / 041226124903	32	32	9.98	EA	319.36
FR10-2234 EDL Solid Reversible Comforter / 888777046212	16	16	15.21	EA	243.36
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	16	16	2.71	EA	43.36
FR20-2189 T Sheet Set / 888777105216	24	24	6.40	EA	153.60
FR16-2501 Ultra Soft Mattress Pad / 888777169485	18	18	8.73	EA	157.14
FR16-2499 Ultra Soft Mattress Pad / 888777169492	18	18	5.87	EA	105.66
FR16-2505 Waterproof Mattress Pad / 888777169508	36	36	9.53	EA	343.08
FR16-2506 Waterproof Mattress Pad / 888777169522	54	54	11.02	EA	595.08
FR16-2503 Waterproof Mattress Pad / 888777169546	36	36	8.22	EA	295.92
FR73-2529 EDL TOWEL / 888777188417	288	288	3.21	EA	924.48
FR73-2527 EDL TOWEL / 888777188424	864	864	3.21	EA	2,773.44
FR73-2526 EDL TOWEL / 888777188448	144	144	3.21	EA	462.24

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Description		Quantity on back order	Discount %		
FR73-2528 EDL TOWEL / 888777188479	144	144	3.21	EA	462.24
FR73-2531 EDL TOWEL / 888777188561	576	576	1.55	EA	892.80
FR73-2545 EDL TOWEL / 888777188615	720	720	0.60	EA	432.00
FR73-2544 EDL TOWEL / 888777188639	144	144	0.60	EA	86.40

Comments:

06757163001120115

Sales amount:	9,744.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,744.56
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	9,744.56
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