

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
6735597	1
<b>Invoice date</b>	
1/15/2026	

Bill To:

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

Ship To:

HGART DC 881  
 401 WESTMONT DR.  
 SAN PEDRO, CA 90731  
 US

Order number	Sales order date	Account number	Loc	Account manager
7432140	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
10-002567		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4840	8	8	64.00	EA	512.00
4060 Half Black To White Spk / 022164472554					

**Comments:**

06757161209164177

<b>Sales amount:</b>	512.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	512.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 512.00**

# 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
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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
Description		Quantity on back order	Discount %		price
HG95G-4840	78	78	64.00	EA	4,992.00
4060 Half Black To White Spk / 022164472554					

Comments:

06757161209164184

<b>Sales amount:</b>	4,992.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	4,992.00
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>4,992.00</b>

**Payment terms:** Net 60 Days

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
6735599	1
<b>Invoice date</b>	
1/15/2026	

**Bill To:**

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

**Ship To:**

HGART DC 883  
 50 Bryla Street  
 Carteret, NJ 07008  
 US

Order number	Sales order date	Account number	Loc	Account manager
7432142	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
30-002567		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4840	24	24	64.00	EA	1,536.00
4060 Half Black To White Spk / 022164472554					

<b>Comments:</b>		<b>Sales amount:</b>	1,536.00
		<b>Miscellaneous amount:</b>	0.00
		<b>Freight:</b>	0.00
		<b>Sales tax:</b>	0.00
		<b>Subtotal:</b>	1,536.00
		<b>Amount Received:</b>	0.00
<b>Payment terms:</b>	Net 60 Days	<b>Total amount due:</b>	<b>1,536.00</b>

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
6735600	1
<b>Invoice date</b>	
1/15/2026	

Bill To:

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

Ship To:

HGART DC 885  
 1415 BLUE HILL AVE  
 BLOOMFIELD, CT 06002  
 US

Order number	Sales order date	Account number	Loc	Account manager
7432143	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack
PO number	Job No	Ship via	PPD/COL	
50-002567		By Sea	Collect	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4840	20	20	64.00	EA	1,280.00
4060 Half Black To White Spk / 022164472554					

**Comments:**

06757161209164207

<b>Sales amount:</b>	1,280.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,280.00
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,280.00</b>

**Payment terms:**

Net 60 Days

# 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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6735601	1
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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 886  
 2900 ELLSWORTH BAILEY RD  
 LORDSTOWN, OH 44481  
 US

Order number	Sales order date	Account number	Loc	Account manager
7432144	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
60-002567		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4840	30	30	64.00	EA	1,920.00
4060 Half Black To White Spk / 022164472554					

**Comments:**

06757161209164214

<b>Sales amount:</b>	1,920.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,920.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,920.00</b>
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# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
6735602	1
<b>Invoice date</b>	
1/15/2026	

Bill To:

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

Ship To:

HGART DC 887  
 850 NORTHFIELD DR  
 BROWNSBURG,IN 46112  
 US

Order number	Sales order date	Account number	Loc	Account manager
7432145	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack
PO number	Job No	Ship via	PPD/COL	
70-002567		By Sea	Collect	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4840	50	50	64.00	EA	3,200.00
4060 Half Black To White Spk / 022164472554					

**Comments:**

06757161209164221

<b>Sales amount:</b>	3,200.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,200.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 3,200.00**

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
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Invoice No	Page
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6735603	1
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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 890  
 8201 OAK GROVE ROAD  
 FORT WORTH, TX 76140  
 US

Order number	Sales order date	Account number	Loc	Account manager
7432146	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
90-002567		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4840	40	40	64.00	EA	2,560.00
4060 Half Black To White Spk / 022164472554					

**Comments:**

06757161209164238

<b>Sales amount:</b>	2,560.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,560.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,560.00</b>
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