

# 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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55375296	1
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Invoice date
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12/2/2025
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**Bill To:**

TJ Maxx Inc.  
 300 Value Way  
 Attn: Accounts Payable  
 Marlborough,MA 01752  
 US

**Ship To:**

TJ Maxx Distribution Centers #898  
 4100 Eastlone Mountain Rd  
 North Las Vegas,NV 89081  
 US

Order number	Sales order date	Account number	Loc	Account manager
75221084	11/11/2025	TJMAXXWHS	WDC	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
80-593044		ABF	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BRP21-0236 K Pillowcase / 022164498165	58	0	2.74	EA	0.00
BRP21-0187 STD Pillowcase / 022164445213	116	116	2.47	EA	286.52
BRP21-0188 K Pillowcase / 022164445220	70	68	2.74	EA	186.32
BRP21-0185 STD Pillowcase / 022164445190	120	120	2.47	EA	296.40
BRP21-0186 K Pillowcase / 022164445206	72	72	2.74	EA	197.28
BRP21-0181 STD Pillowcase / 022164445152	118	116	2.47	EA	286.52
BRP21-0182 K Pillowcase / 022164445169	72	72	2.74	EA	197.28
BRP21-0183 STD Pillowcase / 022164445176	120	120	2.47	EA	296.40
BRP21-0184 K Pillowcase / 022164445183	72	72	2.74	EA	197.28
BRP21-0179 STD Pillowcase / 022164445138	118	0	2.47	EA	0.00
BRP21-0180 K Pillowcase / 022164445145	70	68	2.74	EA	186.32

**Comments:**

8414528  
 06757163001105426

<b>Sales amount:</b>	2,130.32
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,130.32
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,130.32</b>
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