

# 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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55785949	1
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Invoice date
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1/8/2026
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**Bill To:**

Homegoods (Wholesale)  
 300 Value Way  
 Attn: Accounts Payable 2N  
 Marlborough,MA 01752  
 US

**Ship To:**

HomeGoods Distribution Center 884  
 125 LOGISTICS CENTER PKWY  
 JEFFERSON,GA 30549  
 US

Order number	Sales order date	Account number	Loc	Account manager
75909622	12/24/2025	HOMEGOODSWHS	WDC	1 Administrator

PO number	Job No	Ship via	PPD/COL
40-615503		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BR40-5013	942	942	16.50	EA	15,543.00
Karien Sound Blocking / 022164525052					
BRP40-0159	900	900	16.05	EA	14,445.00
Murray / 022164383997					
BR40-4078	1,002	1,002	16.00	EA	16,032.00
Classica Panel Pair / 022164279139					

**Comments:**

8660914  
 06757163001120078

<b>Sales amount:</b>	46,020.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	46,020.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>46,020.00</b>
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