

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Wells Fargo Bank
 Bank Account # 4124115189
 Routing # 121000248
 Swift Code: WFBIUS6S

Invoice No	Page
5578594	1
Invoice date	
4/20/2021	

Bill To:

Macy's Home MMG
 2101 EAST KEMPER ROAD
 CINCINNATI, OH 45241
 US

Ship To:

Macys Square One Mall (Saugus)
 1277 Broadway Route 1
 Saugus, MA 01906
 US

Order number	Sales order date	Account number	Loc	Account manager
5955168	4/8/2021	MACY03	WOD	316 Rachel Eisler

PO number	Job No	Ship via	PPD/COL
1994423		Schneider	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MCG51-1994	2	2	9.13	EA	18.26
F/Q MS Solid Microfleece Blank / 675716586058					
Bin No: 000	2				

Comments:

51469939
 06757163000565757

Sales amount:	18.26
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18.26
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 18.26