

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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55860530	1
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Invoice date

1/21/2026

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis RSC DC - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
76031477	1/12/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043212366		XPO LOGISTICS	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
FR40-1887 Shanti Window Panel / 041226788556	4	4		7.15		EA	28.60
FR40-1883 Beckett Window Panel / 041226974461	4	4		10.60		EA	42.40
FR40-1863 Besset Window Panel / 041226974263	20	20		9.45		EA	189.00
FR40-1862 Besset Window Panel / 041226974256	16	16		8.20		EA	131.20
FR40-1881 Beckett Window Panel / 041226974447	4	4		10.60		EA	42.40
FR40-1877 Beckett Window Panel / 041226974409	4	4		10.60		EA	42.40
FR40-1888 Shanti Window Panel / 041226788563	16	0		7.75		EA	0.00
FR40-2175 Simpson Room Darkening / 888777036817	3	0		9.95		EA	0.00
FR40-1871 Besset Window Panel / 041226974348	8	8		9.45		EA	75.60
FR40-1879 Beckett Window Panel / 041226974423	4	4		10.60		EA	42.40
FR40-1878 Beckett Window Panel / 041226974416	16	16		12.23		EA	195.68
FR40-1868 Besset Window Panel / 041226974317	8	8		8.20		EA	65.60
FR40-1897 Allen Window Panel / 041226788839	8	8		7.75		EA	62.00
FR40-1885 Beckett Window Panel / 041226974485	4	4		10.60		EA	42.40
FR40-1869 Besset Window Panel / 041226974324	28	28		9.45		EA	264.60
FR40-1886 Beckett Window Panel / 041226788501	4	4		12.23		EA	48.92
FR40-1884 Beckett Window Panel / 041226974478	4	4		12.23		EA	48.92

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0043212366		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

FR40-2169	4	4	7.95	EA	31.80
Leona Sheer / 888777009095					

Comments:

06757163001123987

Sales amount:	1,353.92
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,353.92
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,353.92
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