

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
55724603	1
Invoice date	
12/30/2025	

Bill To:

Beall's Outlet Stores(Wholesale)
 PO Box 25030
 Bradenton,FL 34206
 US

Ship To:

Bealls Outlet Stores #995
 TX Logistics Support Center #995
 506 Beall Blvd.
 Jacksonville,TX 75766
 US

Order number	Sales order date	Account number	Loc	Account manager
75902290	12/22/2025	BEALLSWHS	SD3	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1771649		SAIA	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price Discount %	UOM	Extended Total price
			Quantity on back order			
PET63DU5237 Long Pile PV Fur Donut / 086569150523	171	171		7.00	EA	1,197.00
PET63OD5684 Bottom / 086569718495	99	79		17.66	EA	1,395.14
PET63OD5684P Donut / 086569985057	20	18		17.66	EA	317.88
PET63OD5685 Bottom / 086569718501	215	182		7.63	EA	1,388.66
PET63OD5687 Bottom / 086569718815	255	255		17.66	EA	4,503.30
PET63OP6011 Ortho Napper / 022164265439	12	12		14.41	EA	172.92
PET63OD5682 Bottom / 086569718471	107	98		7.63	EA	747.74

Comments:

200031225
 06757168001631609

Sales amount:	9,722.64
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,722.64
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 9,722.64