

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
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6735612	1
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Invoice date

1/15/2026

Bill To:

Homegoods (ARTPOE)
 PO Box 9338
 Framingham, MA 01701
 US

Ship To:

HGART DC 883
 50 Bryla Street
 Carteret, NJ 07008
 US

Order number	Sales order date	Account number	Loc	Account manager
7432654	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
30-002571		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-5086 4060 Ug SI Le Cloudy Lndscape / 022164621044	32	32	64.72	EA	2,071.04

Comments:

06757161209164405

Sales amount:	2,071.04
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,071.04
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,071.04
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