

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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6735606	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 884
 125 LOGISTICS CENTER PKWY
 JEFFERSON, GA 30549
 US

Order number	Sales order date	Account number	Loc	Account manager
7432648	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-002569		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4571	96	96	34.00	EA	3,264.00
5316 OCEAN BREEZE (heavy text / 022164353150)					
HG95G-5055	96	96	51.45	EA	4,939.20
2858 Ug SI Le Misty Horizon / 022164597387					

Comments:

06757161209164344

Sales amount:	8,203.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	8,203.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	8,203.20
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