

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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55887205	1
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Invoice date

1/26/2026

Bill To:

Kroger
 P.O. Box 305248
 Nashville, TN 37230
 US

Ship To:

PEYTONS MID SOUTH
 120 KIRBY ROAD
 WHSE #086
 PORTLAND, TN 37148
 US

Order number	Sales order date	Account number	Loc	Account manager
76079560	1/20/2026	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
17030		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-317 T Stripe Sheet Set / 041226124590	96	96	6.40	EA	614.40
FR20-301 K Solid Sheet Set / 041226124866	32	32	11.09	EA	354.88
FR20-1530 F Sheet Set / 041226716900	3	3	31.82	EA	95.46
FR20-1989 Modavari TEA Q Sheet Set / 888777083583	3	3	34.38	EA	103.14
FR20-1987 Modavari TEA T Sheet Set / 888777105728	3	0	25.61	EA	0.00
FR16-2500 Ultra Soft Mattress Pad / 888777169461	24	24	7.58	EA	181.92
FR16-2501 Ultra Soft Mattress Pad / 888777169485	30	30	8.73	EA	261.90
FR16-2503 Waterproof Mattress Pad / 888777169546	60	60	8.22	EA	493.20
FR73-2521 EDL TOWEL / 888777188394	384	384	3.21	EA	1,232.64
FR73-2527 EDL TOWEL / 888777188424	384	384	3.21	EA	1,232.64
FR73-2523 EDL TOWEL / 888777188431	1,296	1,296	3.21	EA	4,160.16
FR73-2522 EDL TOWEL / 888777188462	1,152	1,152	3.21	EA	3,697.92
FR73-2528 EDL TOWEL / 888777188479	144	144	3.21	EA	462.24
FR73-2538 EDL TOWEL / 888777188516	288	288	1.55	EA	446.40
FR73-2532 EDL TOWEL / 888777188523	864	864	1.55	EA	1,339.20
FR73-2536 EDL TOWEL / 888777188530	1,152	1,152	1.55	EA	1,785.60
FR73-2545 EDL TOWEL / 888777188615	432	432	0.60	EA	259.20

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Description		Quantity on back order	Discount %		
FR73-2546 EDL TOWEL / 888777188660	864	0	0.60	EA	0.00

Comments:

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Sales amount:	16,720.90
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	16,720.90
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	16,720.90
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