

# 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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55904143	1
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Invoice date
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1/29/2026
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Bill To:

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

Ship To:

Fred Meyer Stores  
 Chehalis Rsc DC -Scors  
 220 Maurin Rd.  
 0079088092461  
 Chehalis, WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
76078838	1/20/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043324218		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	4	4	10.36	EA	41.44
FR10-1737 EDL Solid Reversible Comforter / 041226047400	12	12	12.37	EA	148.44
FR12-2491 EDL Solid Duvet Cover Set / 888777163599	6	6	12.57	EA	75.42
FR12-2608 K Faux Feathersoft Duvet Cover / 888777191325	6	6	26.17	EA	157.02
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	20	20	12.57	EA	251.40
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	2	2	10.36	EA	20.72
FR12-2492 EDL Solid Duvet Cover Set / 888777163582	2	2	14.38	EA	28.76
FR10-2233 EDL Solid Reversible Comforter / 888777021196	10	10	12.37	EA	123.70
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	18	18	12.57	EA	226.26
FR10-2234 EDL Solid Reversible Comforter / 888777046212	18	18	15.21	EA	273.78
FR10-2235 EDL Solid Reversible Comforter / 888777088533	10	10	17.60	EA	176.00
FR10-2239 EDL Solid Reversible Comforter / 888777085952	2	2	12.37	EA	24.74
FR12-2490 EDL Solid Duvet Cover Set / 888777163605	2	2	10.36	EA	20.72
FR12-2606 T/TXL Faux Feathersoft Duvet C / 888777191318	12	12	18.55	EA	222.60
FR10-1738 EDL Solid Reversible Comforter / 041226048506	54	54	15.21	EA	821.34
FR10-1739 EDL Solid Reversible Comforter / 041226048513	16	16	17.60	EA	281.60
FR12-2607 Q Faux Feathersoft Duvet Cover / 888777191332	6	6	22.63	EA	135.78

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**Comments:**

06757163001124175

<b>Sales amount:</b>	3,029.72
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,029.72
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,029.72</b>
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