

# 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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55904200	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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis, WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
76078837	1/20/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043324216		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-1887 Shanti Window Panel / 041226788556	8	8	7.15	EA	57.20
FR40-1883 Beckett Window Panel / 041226974461	4	4	10.60	EA	42.40
FR40-1863 Besset Window Panel / 041226974263	16	16	9.45	EA	151.20
FR40-1862 Besset Window Panel / 041226974256	16	16	8.20	EA	131.20
FR40-1890 Shanti Window Panel / 041226788594	4	4	7.75	EA	31.00
FR40-1881 Beckett Window Panel / 041226974447	8	8	10.60	EA	84.80
FR40-1877 Beckett Window Panel / 041226974409	12	12	10.60	EA	127.20
FR40-1888 Shanti Window Panel / 041226788563	4	0	7.75	EA	0.00
FR40-1882 Beckett Window Panel / 041226974454	4	4	12.23	EA	48.92
FR40-2277 Shanti Window Panel / 888777134858	4	4	7.75	EA	31.00
FR40-1880 Beckett Window Panel / 041226974430	4	4	12.23	EA	48.92
FR40-2175 Simpson Room Darkening / 888777036817	9	0	9.95	EA	0.00
FR40-1871 Besset Window Panel / 041226974348	16	16	9.45	EA	151.20
FR40-1879 Beckett Window Panel / 041226974423	4	0	10.60	EA	0.00
FR40-1878 Beckett Window Panel / 041226974416	16	16	12.23	EA	195.68
FR40-1868 Besset Window Panel / 041226974317	8	8	8.20	EA	65.60
FR40-1897 Allen Window Panel / 041226788839	8	8	7.75	EA	62.00

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FR40-1864 Besset Window Panel / 041226974270	4	4	8.20	EA	32.80
FR40-1869 Besset Window Panel / 041226974324	4	4	9.45	EA	37.80
FR40-1884 Beckett Window Panel / 041226974478	8	8	12.23	EA	97.84
FR40-2169 Leona Sheer / 888777009095	8	8	7.95	EA	63.60

**Comments:**

06757163001124199

<b>Sales amount:</b>	1,460.36
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,460.36
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,460.36</b>
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