

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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55970437	1
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Invoice date

2/10/2026

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
76150406	2/2/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043527249		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	12	12	7.15	EA	85.80
FR40-1870 Besset Window Panel / 041226974331	4	4	8.20	EA	32.80
FR40-1862 Besset Window Panel / 041226974256	16	16	8.20	EA	131.20
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	24	0	7.75	EA	0.00
FR40-1882 Beckett Window Panel / 041226974454	4	4	12.23	EA	48.92
FR40-1878 Beckett Window Panel / 041226974416	4	0	12.23	EA	0.00
FR40-1868 Besset Window Panel / 041226974317	20	20	8.20	EA	164.00
FR40-1897 Allen Window Panel / 041226788839	16	16	7.75	EA	124.00
FR40-1885 Beckett Window Panel / 041226974485	8	8	10.60	EA	84.80
FR40-2179 Allen Sheer / 888777083668	8	8	7.15	EA	57.20
FR40-1869 Besset Window Panel / 041226974324	4	4	9.45	EA	37.80
FR40-1886 Beckett Window Panel / 041226788501	4	4	12.23	EA	48.92
FR40-2169 Leona Sheer / 888777009095	8	8	7.95	EA	63.60

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Comments:

06757163001129347

Sales amount:	1,091.04
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,091.04
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,091.04
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