

# 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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55979173	1
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Invoice date
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2/11/2026
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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
76151958	2/2/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043527196		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2517 EDL 8pk Wash Set / 888777188356	24	24	2.97	EA	71.28
FR73-2544 EDL TOWEL / 888777188639	144	144	0.63	EA	90.72
FR73-2546 EDL TOWEL / 888777188660	288	0	0.63	EA	0.00
FR73-2528 EDL TOWEL / 888777188479	24	24	3.45	EA	82.80
FR73-2519 EDL 8pk Wash Set / 888777188387	96	96	3.18	EA	305.28
FR73-2534 EDL TOWEL / 888777188554	48	48	1.64	EA	78.72
FR73-2535 EDL TOWEL / 888777188547	48	48	1.64	EA	78.72
FR73-2542 EDL TOWEL / 888777188592	144	144	0.63	EA	90.72
FR73-2520 EDL 8pk Wash Set / 888777188370	144	144	3.18	EA	457.92
FR73-2525 EDL TOWEL / 888777188455	24	24	3.45	EA	82.80
FR73-2537 EDL TOWEL / 888777188578	48	48	1.64	EA	78.72
FR73-2529 EDL TOWEL / 888777188417	72	72	3.45	EA	248.40
FR73-2538 EDL TOWEL / 888777188516	48	48	1.64	EA	78.72
FR73-2518 EDL 8pk Wash Set / 888777188363	48	48	3.18	EA	152.64

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**Comments:**

06757163001129378

<b>Sales amount:</b>	1,897.44
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,897.44
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,897.44</b>
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