

# 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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6802286	1
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Invoice date
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4/7/2026
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**Bill To:**

JC Penney Retail  
 6501 Legacy Drive  
 Plano, TX 75024  
 US

**Ship To:**

JC Penney # 96610  
 SOCAL DISP DAMCO  
 5031 FIRESTONE PL  
 96610  
 SOUTH GATE, CA 90280  
 US

Order number	Sales order date	Account number	Loc	Account manager
7527162	1/26/2026	JCPRETDI	ZPP	492 Theresa Riley

PO number	Job No	Ship via	PPD/COL
31147242		HUDD	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
JP20-1071 sheets / 022164687279	1,100	1,100	8.20	EA	9,020.00
JP20-1072 sheets / 022164687286	920	920	10.10	EA	9,292.00
JP20-1070 sheets / 022164687262	920	920	10.10	EA	9,292.00
JP20-1069 sheets / 022164687255	1,100	1,100	8.20	EA	9,020.00

**Comments:** 300127006424  
 06757161209178877

<b>Sales amount:</b>	36,624.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	36,624.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>36,624.00</b>
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