

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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6802288	1
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Invoice date

4/7/2026

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
7529372	1/29/2026	JCPRETDI	ZPP	492 Theresa Riley

PO number	Job No	Ship via	PPD/COL
31147243		HUDD	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
JP10-997 T Level Up / 022164502626	1,800	1,800	21.18	EA	38,124.00
JP10-991 T Molly Bedding Set / 022164502565	3,000	3,000	23.36	EA	70,080.00
JP10-992 F Molly Bedding Set / 022164502572	2,000	2,000	27.70	EA	55,400.00
JP10-998 F Level Up / 022164502633	1,500	1,500	25.80	EA	38,700.00
JP14-1002 F All Sta / 022164502671	700	700	17.93	EA	12,551.00
JP14-999 T Heart Quilt Set / 022164502640	800	800	14.23	EA	11,384.00
JP14-1001 T All Star / 022164502664	1,000	1,000	14.23	EA	14,230.00
JP14-1000 F Heart Quilt Set / 022164502657	500	500	17.93	EA	8,965.00

Comments: 300127006433
 06757161209178860

Sales amount:	249,434.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	249,434.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	249,434.00
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