

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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6802283	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
7491182	12/17/2025	JCPRETDI	ZPP	492 Theresa Riley

PO number	Job No	Ship via	PPD/COL
31147239		HUDD	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
JP30-1014	1,000	1,008	7.25	EA	7,308.00
Flower Pillow / 022164504965					
JP30-1013	2,000	1,998	7.04	EA	14,065.92
Butterfly Pillow / 022164504958					
JP30-1015	2,500	2,502	6.83	EA	17,088.66
Heart Pillow / 022164504972					
JP30-1019	2,500	2,502	7.87	EA	19,690.74
Gamer Pillow / 022164505016					

Comments: 300127004652
 06757161209178822

Sales amount:	58,153.32
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	58,153.32
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	58,153.32
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