

# 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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56070606	1
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Invoice date
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2/25/2026
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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
76251927	2/17/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043723639		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	104	104	11.02	EA	1,146.08
FR16-2505 Waterproof Mattress Pad / 888777169508	52	52	9.53	EA	495.56
FR16-2501 Ultra Soft Mattress Pad / 888777169485	74	74	8.73	EA	646.02
FR16-2503 Waterproof Mattress Pad / 888777169546	58	58	8.22	EA	476.76
FR16-2502 Ultra Soft Mattress Pad / 888777169478	16	16	9.90	EA	158.40
FR16-2499 Ultra Soft Mattress Pad / 888777169492	42	42	5.87	EA	246.54
FR16-2500 Ultra Soft Mattress Pad / 888777169461	34	34	7.58	EA	257.72
FR16-2507 Waterproof Mattress Pad / 888777169515	40	40	12.70	EA	508.00

**Comments:**

06757163001136352

<b>Sales amount:</b>	3,935.08
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,935.08
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,935.08</b>
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