

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Wells Fargo Bank  
 Bank Account # 4124115189  
 Routing # 121000248  
 Swift Code: WFBIUS6S

<b>Invoice No</b>	<b>Page</b>
6760764	1
<b>Invoice date</b>	
2/20/2026	

**Bill To:**

Burlington Coat  
 1830 Route 130  
 Accounts Payable Dept.(Linens)  
 Burlington,NJ 08016  
 US

**Ship To:**

Burlington Coat #053  
 4287 Cooper ST.& Route 130 South  
 Central DistributionCorporateOffice  
 053  
 Edgewater Park,NJ 08010  
 US

Order number	Sales order date	Account number	Loc	Account manager
7418722	10/15/2025	BLTNCOAT	ZPP	126 Scott Howard

PO number	Job No	Ship via	PPD/COL
667349604		See Routing Guide	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
BCF20-4049 MF Printed SS / 022164666892	824	824		9.79	EA	8,066.96
BCF20-4053 MF Printed SS / 022164666939	824	824		9.79	EA	8,066.96
BCF20-4057 MF Printed SS / 022164666977	824	824		9.79	EA	8,066.96

**Comments:**

06757161209164085

<b>Sales amount:</b>	24,200.88
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	24,200.88
<b>Amount Received:</b>	0.00

**Payment terms:**

Net 10 EOM +30

<b>Total amount due:</b>	<b>24,200.88</b>
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