

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

Invoice No	Page
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6772381	1
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Invoice date

3/3/2026

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
7502930	12/24/2025	BLTNCOAT	ZPP	126 Scott Howard

PO number	Job No	Ship via	PPD/COL
667650707		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

BCF40-3044	804	804	15.19	EA	12,212.76
Ben Light Filtering / 022164358223					

Comments:

06757161209165921

Sales amount:	12,212.76
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	12,212.76
Amount Received:	0.00

Payment terms:

Net 10 EOM +30

Total amount due:	12,212.76
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