

# 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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56101749	1
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Invoice date
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3/3/2026

Bill To:

Fred Meyer Stores (Co.111)  
 P.O. Box 305248  
 Nashville, TN 37230  
 US

Ship To:

Fred Meyer Stores  
 Chehalis Rsc DC -Scors  
 220 Maurin Rd.  
 0079088092461  
 Chehalis, WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
76284488	2/23/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043817799		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	2	2	10.36	EA	20.72
FR10-1737 EDL Solid Reversible Comforter / 041226047400	6	6	12.37	EA	74.22
FR12-2491 EDL Solid Duvet Cover Set / 888777163599	2	2	12.57	EA	25.14
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	6	6	12.57	EA	75.42
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	4	4	14.38	EA	57.52
FR10-2233 EDL Solid Reversible Comforter / 888777021196	14	14	12.37	EA	173.18
FR10-2604 Q Faux Feathersoft Comforter S / 888777191127	4	0	35.21	EA	0.00
FR10-2234 EDL Solid Reversible Comforter / 888777046212	16	16	15.21	EA	243.36
FR10-2235 EDL Solid Reversible Comforter / 888777088533	6	6	17.60	EA	105.60
FR10-2239 EDL Solid Reversible Comforter / 888777085952	8	8	12.37	EA	98.96
FR12-2606 T/TXL Faux Feathersoft Duvet C / 888777191318	4	4	18.55	EA	74.20
FR10-2240 EDL Solid Reversible Comforter / 888777089431	8	8	15.21	EA	121.68
FR10-1738 EDL Solid Reversible Comforter / 041226048506	42	42	15.21	EA	638.82
FR10-1739 EDL Solid Reversible Comforter / 041226048513	10	10	17.60	EA	176.00
FR12-2607 Q Faux Feathersoft Duvet Cover / 888777191332	2	2	22.63	EA	45.26
FR10-2241 EDL Solid Reversible Comforter / 888777125276	8	8	17.60	EA	140.80

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**Comments:**

06757163001137755

<b>Sales amount:</b>	2,070.88
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,070.88
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,070.88</b>
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