

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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6757975	1
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Invoice date

2/13/2026

Bill To:

Beall's Outlet Stores
PO Box 25030
Bradenton, FL 34206
US

Ship To:

Bealls Outlet Stores #995
TX Logistics Support Center #995
506 Beall Blvd.
Jacksonville, TX 75766
US

Order number	Sales order date	Account number	Loc	Account manager
7435008	11/9/2025	BEALLS	ZPP	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1729036		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
SH20-0721A Cooling Sheets / 300951733621	24	24		11.07	EA	265.68
SH20-0722A Cooling Sheets / 300951733751	19	18		12.79	EA	230.22
SH20-0725A Cooling Sheets / 300951733485	22	24		11.07	EA	265.68
SH20-0726A Cooling Sheets / 300951733508	19	18		12.79	EA	230.22
SH20-0729A Cooling Sheets / 300951733089	21	24		11.07	EA	265.68
SH20-0730A Cooling Sheets / 300951733119	18	18		12.79	EA	230.22
SH21-0723A Cooling Pillowcase Pair / 300951733997	57	60		2.14	EA	128.40
SH21-0724A Cooling Pillowcase Pair / 300951733874	57	54		2.46	EA	132.84
SH21-0731A Cooling Pillowcase Pair / 300951733355	54	54		2.14	EA	115.56
SH21-0732A Cooling Pillowcase Pair / 300951733232	60	60		2.46	EA	147.60
SH20-0733A Cooling Sheets / 300955293985	24	24		11.07	EA	265.68
SH20-0734A Cooling Sheets / 300955294036	24	24		12.79	EA	306.96

Comments:

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Sales amount:	2,584.74
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,584.74
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 2,584.74