

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
6772362	1
Invoice date	
3/4/2026	

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
7475170	12/7/2025	BEALLS	ZPP	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1755473		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
MTE70-0479 2pk PEVA Liner / 300959713298	657	657		5.58	EA		3,666.06
MTE70-0480 2pk PEVA Liner / 300959713175	654	654		5.58	EA		3,649.32

Comments:

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Sales amount:	7,315.38
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,315.38
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 7,315.38