

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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6788101	1
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Invoice date

3/19/2026

Bill To:

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

Ship To:

Bealls Outlet Stores #115
OUTLET DIST CENTER #115
2100 47th Terrace Ave E.
Bradenton, FL 34203
US

Order number	Sales order date	Account number	Loc	Account manager
7446639	11/20/2025	BEALLS	ZPP	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1729141		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
BR20-5346A Bamboo Blend Solid Sheets / 300951798323	96	96		14.25		EA	1,368.00
BR20-5350A Bamboo Blend Solid Sheets / 300951799429	90	90		14.25		EA	1,282.50
BR20-5338A Bamboo Blend Solid Sheets / 300951798576	90	90		14.25		EA	1,282.50
BR20-5339A Bamboo Blend Solid Sheets / 300951798699	96	96		16.50		EA	1,584.00
BR20-5342A Bamboo Blend Solid Sheets / 300951799023	90	90		14.25		EA	1,282.50
BR20-5343A Bamboo Blend Solid Sheets / 300951799153	96	96		16.50		EA	1,584.00
BR20-5347A Bamboo Blend Solid Sheets / 300951798729	96	96		16.50		EA	1,584.00
BR20-5351A Bamboo Blend Solid Sheets / 300951799542	96	96		16.50		EA	1,584.00
BR21-5340A Bamboo Blend Solid PC / 300951798965	174	174		3.00		EA	522.00
BR21-5341A Bamboo Blend Solid PC / 300951798842	180	180		3.50		EA	630.00
BR21-5342A Bamboo Blend Solid PC / 300951799399	174	174		3.00		EA	522.00
BR21-5343A Bamboo Blend Solid PC / 300951799276	174	174		3.50		EA	609.00

Comments:

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Sales amount:	13,834.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	13,834.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 13,834.50