

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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56257171	1
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Invoice date

4/1/2026

Bill To:

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

Ship To:

Fred Meyer Stores
 Chehalis RSC DC - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis, WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
76433571	3/23/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044237255		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-1887 Shanti Window Panel / 041226788556	4	4	7.15	EA	28.60
FR40-1870 Besset Window Panel / 041226974331	4	4	8.20	EA	32.80
FR40-1883 Beckett Window Panel / 041226974461	8	8	10.60	EA	84.80
FR40-1863 Besset Window Panel / 041226974263	16	0	9.45	EA	0.00
FR40-1862 Besset Window Panel / 041226974256	4	4	8.20	EA	32.80
FR40-1877 Beckett Window Panel / 041226974409	8	0	10.60	EA	0.00
FR40-1888 Shanti Window Panel / 041226788563	48	0	7.75	EA	0.00
FR40-1871 Besset Window Panel / 041226974348	8	8	9.45	EA	75.60
FR40-1879 Beckett Window Panel / 041226974423	12	0	10.60	EA	0.00
FR40-1878 Beckett Window Panel / 041226974416	20	0	12.23	EA	0.00
FR40-1868 Besset Window Panel / 041226974317	8	8	8.20	EA	65.60
FR40-1897 Allen Window Panel / 041226788839	4	4	7.75	EA	31.00
FR40-1885 Beckett Window Panel / 041226974485	4	4	10.60	EA	42.40
FR40-2179 Allen Sheer / 888777083668	8	0	7.15	EA	0.00
FR40-1869 Besset Window Panel / 041226974324	12	12	9.45	EA	113.40
FR40-1886 Beckett Window Panel / 041226788501	8	8	12.23	EA	97.84
FR40-1884 Beckett Window Panel / 041226974478	4	4	12.23	EA	48.92

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Description		Quantity on back order	Discount %		

FR40-2169	4	4	7.95	EA	31.80
Leona Sheer / 888777009095					

Comments:

06757163001149321

Sales amount:	685.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	685.56
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	685.56
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