

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
6757987	1
Invoice date	
2/18/2026	

Bill To:

Beall's Department Stores, Inc
 Accounts Payable
 PO 25030
 BRADENTON,FL 34206-5030
 US

Ship To:

Bealls Stores 50
 DISTRIBUTION CENTER #050
 1806 38th Ave E
 Bradenton,FL 34208
 US

Order number	Sales order date	Account number	Loc	Account manager
7504916	12/28/2025	BEALLSSTORE	ZPP	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
0652398		See Routing Guide	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
BLO95G-0541 Seabird22X28 Embellished Sing / 300955843739	80	80		15.75	EA	1,260.00
BLO95G-0542 Seaside Stroll / 300955843609	80	80		15.75	EA	1,260.00
BLO95G-0126 "Blue Heron Duo" 40X16 Dbl M / 300955843333	90	90		20.81	EA	1,872.90
BLO95G-0572 40X16 Double Mat Straight Fit / 300955843463	90	90		20.81	EA	1,872.90
BLO95G-0567 Coastal Bird I24X40 Framed Li / 300955843975	72	72		23.63	EA	1,701.36
BLO95G-0568 Coastal Bird Ii24X40 Framed L / 300955843852	72	72		23.63	EA	1,701.36
BLO95G-0573 Sailing Into Sunset40X16 Sing / 300955844026	80	80		20.81	EA	1,664.80
BLO95G-0574 40X16X1.25 Double Mat Straigh / 300955844156	80	80		20.81	EA	1,664.80
BLO95G-0575 40X16X1.25 Double Mat Straigh / 300955843586	80	80		20.81	EA	1,664.80
BLO95C-0560 Sailboats24X30 Framed Double / 300955844279	72	72		20.43	EA	1,470.96
BLO95C-0561 Pier24X30 Framed Double Embel / 300955844392	72	72		20.43	EA	1,470.96

Comments:

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Sales amount:	17,604.84
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	17,604.84
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 17,604.84