

# 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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56081199	1
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Invoice date
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2/27/2026
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**Bill To:**

Homegoods (Wholesale)  
 300 Value Way  
 Attn: Accounts Payable 2N  
 Marlborough, MA 01752  
 US

**Ship To:**

HomeGoods Distribution Center 884  
 125 LOGISTICS CENTER PKWY  
 JEFFERSON, GA 30549  
 US

Order number	Sales order date	Account number	Loc	Account manager
76111219	1/25/2026	HOMEGOODSWHS	WDC	1 Administrator

PO number	Job No	Ship via	PPD/COL
40-623995		STG INTERMODAL	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BRB16-0190	434	434	17.42	EA	7,560.28
Luxe Comfort 300Tc Cttm Mattre / 022164576146					
BRB16-0191	320	320	20.86	EA	6,675.20
Luxe Comfort 300Tc Cttm Mattre / 022164576153					

**Comments:**

9028252  
 06757163001139162

<b>Sales amount:</b>	14,235.48
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	14,235.48
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>14,235.48</b>
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