

# 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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56350912	1
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Invoice date
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4/15/2026
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**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
76526518	4/6/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044419829		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	12	12	8.20	EA	98.40
FR40-1881 Beckett Window Panel / 041226974447	4	4	10.60	EA	42.40
FR40-1871 Besset Window Panel / 041226974348	8	8	9.45	EA	75.60
FR40-1878 Beckett Window Panel / 041226974416	4	0	12.23	EA	0.00
FR40-1897 Allen Window Panel / 041226788839	8	8	7.75	EA	62.00
FR40-1885 Beckett Window Panel / 041226974485	4	4	10.60	EA	42.40
FR40-1869 Besset Window Panel / 041226974324	8	8	9.45	EA	75.60
FR40-1886 Beckett Window Panel / 041226788501	8	8	12.23	EA	97.84
FR40-1884 Beckett Window Panel / 041226974478	12	12	12.23	EA	146.76

**Comments:**

06757163001155339

<b>Sales amount:</b>	669.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	669.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>669.60</b>
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