

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
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<b>Invoice date</b>
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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
76526521	4/6/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044419831		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	86	86	11.02	EA	947.72
FR16-2505 Waterproof Mattress Pad / 888777169508	36	36	9.53	EA	343.08
FR16-2501 Ultra Soft Mattress Pad / 888777169485	66	66	8.73	EA	576.18
FR16-2503 Waterproof Mattress Pad / 888777169546	36	36	8.22	EA	295.92
FR16-2502 Ultra Soft Mattress Pad / 888777169478	18	18	9.90	EA	178.20
FR16-2499 Ultra Soft Mattress Pad / 888777169492	40	40	5.87	EA	234.80
FR16-2500 Ultra Soft Mattress Pad / 888777169461	16	16	7.58	EA	121.28
FR16-2507 Waterproof Mattress Pad / 888777169515	18	18	12.70	EA	228.60

**Comments:**

06757163001155339

<b>Sales amount:</b>	2,925.78
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,925.78
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,925.78</b>
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