

# 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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56392368	1
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Invoice date
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4/23/2026
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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
76574482	4/13/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044529357		JB HUNT	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	22	22	9.53	EA	209.66
FR16-2501 Ultra Soft Mattress Pad / 888777169485	74	74	8.73	EA	646.02
FR16-2503 Waterproof Mattress Pad / 888777169546	44	44	8.22	EA	361.68
FR16-2502 Ultra Soft Mattress Pad / 888777169478	24	24	9.90	EA	237.60
FR16-2499 Ultra Soft Mattress Pad / 888777169492	22	22	5.87	EA	129.14
FR16-2500 Ultra Soft Mattress Pad / 888777169461	34	34	7.58	EA	257.72
FR16-2507 Waterproof Mattress Pad / 888777169515	14	14	12.70	EA	177.80

**Comments:**

JBH 63T9152  
 06757163001159191

<b>Sales amount:</b>	2,967.34
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,967.34
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,967.34</b>
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