



E&E CO LTD DBA JLA HOME
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414

Payment Remittance Advice

Vendor Number: 1007355
 Document / Date
 1501629379 / 08/02/2019
 Check number

Dear Sir/Madam,

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
BLSLSP004228	07/15/2019	1703810425 89073696-BLSLSP004228	142.20-	0.00	142.20-
BLSLSP004213	07/02/2019	1703810580 88843878-BLSLSP004213	170.02-	1.70-	168.32-
BLSLSP004207	07/02/2019	1703810581 88843879-BLSLSP004207	77.28-	0.77-	76.51-
BLSLSP004218	07/09/2019	1703828913 88843874-BLSLSP004218	100.46-	0.00	100.46-
BLSLSP004212	07/02/2019	1703828914 88843881-BLSLSP004212	154.56-	0.00	154.56-
FOB19060982	06/03/2019	5110826612	1,932.00	0.00	1,932.00
FOB19060983	06/03/2019	5110826754	4,250.40	0.00	4,250.40
FOB19060981	06/03/2019	5110873811	3,864.00	0.00	3,864.00
FOB19060984	06/04/2019	5110893523	2,511.60	0.00	2,511.60
Sum total			\$ 11,913.48	\$ 2.47-	\$ 11,915.95

Payment document Date Currency
 1501629379 08/02/2019 USD

Payment amount
 *****11,915.95*