

Mিনny Huang

From: Accounts Payable <Accounts.Payable@cpwm.com> on behalf of Accounts Payable
Sent: Friday, January 03, 2020 7:11 AM
To: Minny Huang
Subject: RE: Follow Up--RE: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home
Attachments: image001.png

Hello Minny,

Going forward for any information regarding your vendor account please use the Accounts.Payable@cpwm.com.
 The invoices email address is for current invoices to be processed we do not reply to emails.

Here is your request.

Thank you

Vendor	Invoice		Net Paid Amt
JLA ART	106246VC	0	436.40-
JLA ART	201930959870	0	7,304.00

From: Minny Huang [mailto:minny.huang@jlahome.com]
Sent: Thursday, January 2, 2020 4:33 PM
To: Invoices@cpwm.com
Cc: AR
Subject: Follow Up--RE: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home
Importance: High

Dear Customer,

Here is the follow up for your payment \$6,867.60. Would you please provide the remittance as soon as you can. Thank you!

Best Regards,

Minny Huang
 E&E Co. Ltd. dba JLA Home
 45875 Northport Loop East, Fremont, CA 94538
 P: 510.490.9788 x 150 | F: 510.403.7270
Minny.huang@jlahome.com

From: Minny Huang [mailto:minny.huang@jlahome.com]
Sent: Friday, December 27, 2019 5:25 PM
To: 'Invoices@cpwm.com'
Cc: 'AR'
Subject: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home

Dear Customer,