

Mিনny Huang

From: Carissa Heiman <carissa.heiman@nfm.com> on behalf of Carissa Heiman
Sent: Wednesday, January 08, 2020 8:20 AM
To: Minny Huang
Cc: ar.dept@jlahome.com
Subject: RE: Payment Follow Up---RE: Nebraska--Statement as of 12/20/19--E&E Co. Ltd. dba JLA Home

Hi Minny,
We did not receive this product on invoice 4860811.

Carissa Heiman - Accounts Payable Specialist II
Nebraska Furniture Mart, Omaha - www.nfm.com
carissa.heiman@nfm.com
Ph: 402-392-3325

**2019 BEST PLACES TO WORK
GLASSDOOR EMPLOYEES' CHOICE AWARD**

Think before you print

From: Minny Huang <minny.huang@jlahome.com>
Sent: Tuesday, January 7, 2020 7:34 PM
To: Carissa Heiman <carissa.heiman@nfm.com>
Cc: ar.dept@jlahome.com
Subject: RE: Payment Follow Up---RE: Nebraska--Statement as of 12/20/19--E&E Co. Ltd. dba JLA Home

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Hi Carissa,

It looks like I forgot to send attached invoice for you. Would you please help to check the payment date for it. Thank you!

Best Regards,

Mিনny 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: Carissa Heiman [mailto:carissa.heiman@nfm.com]
Sent: Tuesday, December 17, 2019 7:06 AM
To: Minny Huang

Cc: ar.dept@jlahome.com

Subject: RE: Payment Follow Up---RE: Nebraska--Statement as of 12/20/19--E&E Co. Ltd. dba JLA Home

Hi Minny,

4860811: will you send me a copy of this one
4865263: paid 12-16
4872205: due 12-21
4872206: paid 12-6
4872832: due 1-11-20, we got extended terms during a certain time period
4872833: due 1-11-20
4879713: due 1-11-20
4879714: due 1-11-20
4880961: due 12-21
4882050: due 12-21

Carissa Heiman - Accounts Payable Specialist II
Nebraska Furniture Mart, Omaha - www.nfm.com
carissa.heiman@nfm.com
Ph: 402-392-3325

**2019 BEST PLACES TO WORK
GLASSDOOR EMPLOYEES' CHOICE AWARD**

Think before you print

From: Minny Huang <minny.huang@jlahome.com>

Sent: Monday, December 16, 2019 7:51 PM

To: Carissa Heiman <carissa.heiman@nfm.com>

Cc: ar.dept@jlahome.com

Subject: Payment Follow Up---RE: Nebraska--Statement as of 12/20/19--E&E Co. Ltd. dba JLA Home

STOP! This email has been sent to you from an external source. **THINK!** Before clicking on any links contained within this message or opening any attachments, please be certain the origin of the message is safe and trusted.

Hi Carissa,

Here is the payment follow up for below past due. May I have the payment updated. Thank you!

Date	Invoice	PO	Due date	Order	Amount	Customer
9/7/2019	4860811	1837716	11/6/2019	5122222	\$150.00	NEBFUR
9/10/2019	4865263	1915942	11/9/2019	5137704	\$120.75	NEBRAFOR
9/13/2019	4872205	M5901976	11/12/2019	5156153	\$300.72	NEBRAFOR
9/13/2019	4872206	2021153	11/12/2019	5158302	\$373.16	NEBRAFOR
9/13/2019	4872832	M5901977	11/12/2019	5153957	\$300.72	NEBRAFOR
9/13/2019	4872833	FM591977	11/12/2019	5156149	\$75.18	NEBRAFOR
9/18/2019	4879713	M5901977	11/17/2019	5153958	\$262.08	NEBRAFOR
9/18/2019	4879714	FM591977	11/17/2019	5156150	\$65.52	NEBRAFOR
9/19/2019	4880961	FM591976	11/18/2019	5156147	\$65.52	NEBRAFOR
9/19/2019	4882050	FM591976	11/18/2019	5156146	\$75.18	NEBRAFOR

Best Regards,

Minnie 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
Minnie.huang@jlahome.com

From: Minny Huang [mailto:minny.huang@jlahome.com]
Sent: Tuesday, December 10, 2019 11:53 AM
To: 'Carissa Heiman' (carissa.heiman@nfm.com)
Cc: 'ar.dept@jlahome.com'
Subject: Nebraska--Statement as of 12/20/19--E&E Co. Ltd. dba JLA Home

Hi Carissa,

Here attached are the statements of your accounts. Would you please review them and kindly advise payment status for all the highlight Nov past due. Thank you!

Best Regards,

Minnie 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
Minnie.huang@jlahome.com