

For:

E & E Co, Ltd DbA Jla Home
***Do Not Mail ***
Ach Payment
FREMONT CA 94538

Page Number 1
Advice No. 8328450
Advice Date 11/27/2019
Address Number
Payee Address No. 271282

Invoice Number	Invoice Date	M V	Remark	Gross Amount	Discount Taken	Payment Amount
4892394_20191003	10/3/2019	E	ACH Payment	47.25		47.25
4901716_20191003	10/3/2019	E	ACH Payment	227.50		227.50
4901717	10/3/2019	M	short 2 pcs	6,402.56		6,402.56
4901718_20191003	10/3/2019	E	ACH Payment	3,421.01		3,421.01
4901721_20191003	10/3/2019	E	ACH Payment	1,200.00		1,200.00
4901722_20191003	10/3/2019	E	ACH Payment	797.70		797.70
S50699275_20191003	10/3/2019	E	ACH Payment	363.82		363.82
S50700631_20191003	10/3/2019	E	ACH Payment	260.40		260.40
				<u>12,720.24</u>		<u>12,720.24</u>