

For:

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

Page Number 1  
Advice No. 8350167  
Advice Date 5/21/2020  
Address Number  
Payee Address No. 271282

Invoice Number	Invoice Date	M V	Remark	Gross Amount	Discount Taken	Payment Amount
QC5437165	5/19/2020		freight adjustment	887.75-		887.75-
5067940	3/10/2020	M	ACH Payment	3,398.75		3,398.75
5069910_20200310	3/10/2020	E	ACH Payment	36.75		36.75
5069911_20200310	3/10/2020	E	ACH Payment	31.50		31.50
5070332_20200311	3/11/2020	E	ACH Payment	382.00		382.00
5070333	3/11/2020	M	ACH Payment	3,041.90		3,041.90
5070719_20200311	3/11/2020	E	ACH Payment	1,653.09		1,653.09
5070940_20200311	3/11/2020	E	ACH Payment	540.00		540.00
5070941_20200311	3/11/2020	E	ACH Payment	764.00		764.00
5070942_20200311	3/11/2020	E	ACH Payment	182.00		182.00
S52631872_20200323/23/2020	3/23/2020	E	ACH Payment	37.04		37.04
S52642969_20200323/23/2020	3/23/2020	E	ACH Payment	65.32		65.32
S52645171_20200324/24/2020	3/24/2020	E	ACH Payment	196.47		196.47
S52648369_20200323/23/2020	3/23/2020	E	ACH Payment	37.03		37.03
S52648370_20200323/23/2020	3/23/2020	E	ACH Payment	37.04		37.04
S52657694_20200324/24/2020	3/24/2020	E	ACH Payment	131.25		131.25
S52660886_20200324/24/2020	3/24/2020	E	ACH Payment	105.00		105.00
S52681977_20200325/25/2020	3/25/2020	E	ACH Payment	73.60		73.60
S52689050_20200325/25/2020	3/25/2020	E	ACH Payment	100.00		100.00
S52699402_20200326/26/2020	3/26/2020	E	ACH Payment	78.75		78.75
				10,003.74		10,003.74