



Invoice No :	46098620	Invoice Date :	12/16/2022
Order No :	20679802	Order Date :	12/13/2022
Shipped Date :	12/16/2022	Payment Terms :	Credit Card 3971
Customer PO/Ref No :	248942-20075	Shipped Via :	LTL
Freight Term :	Prepaid	Carrier BOL :	193618791

Track Shipment : <https://www.freightquote.com/track-shipment>

Remit To :	Shipping Address :	Billing Address :
E&E Co.Ltd dba JLA Home 45875 Northport Loop East, Fremont, CA 94538 US	JW COLE SONS ROSEHALL 20075NDS JW COLE SONS/20075NDS 5711 Corporation Circle, dock: nds 20075-248942 rosehall FORT MYERS, FL 33905 US	MARTA OPREA MARY COOK ASSOCIATES 4011 N RAVENSWOOD AVE, SUITE 112 CHICAGO, IL 60613 US

Shipped From :	Sales Rep :	Contact US :
311 International Trade Pkwy, Port Wentworth, GA 31407	Vivian Zheng	Telephone : 855-842-4358 Fax : 877-311-3108 Email : cs@ollix.com



Regis Accent Chair

by Madison Park S... Item No. : MPS100-0134 Ref # : Home Office - F-29

Size : See Below Color : Cream
Qty. : 1 Qty This Shipment : 1 Total Shipped : 1 B/O Qty. : 0
Price : \$225.75

Carrier : Southeastern Freight

Subtotal : \$225.75



Victoria 6-Drawer Dresser

by Madison Park S... Item No. : MPS137-0117 Ref # : Primary Bedroom - F-21

Size : See Below Color : Light Natu...
Qty. : 1 Qty This Shipment : 1 Total Shipped : 1 B/O Qty. : 0
Price : \$616.19

Carrier : Southeastern Freight

Subtotal : \$616.19

Total Shipped Carton(s) : 2

Subtotal : \$841.94

Freight : \$200.00

Freight Discount : -\$0

Tax : \$0.00

Total : \$1,041.94

Total Amount Due : \$0.00