



Invoice No :	47493398	Invoice Date :	07/05/2023
Order No :	20728612	Order Date :	06/29/2023
Shipped Date :	07/05/2023	Payment Terms :	Credit Card 3428
Customer PO/Ref No :	11501182851	Shipped Via :	LTL
Freight Term :	Prepaid	Carrier BOL :	206256063

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	Katie Perryman 1437 Ruth Drive Kirkwood, MO 63122 US	Pranay Patel English Elm 915 N Deer Ave Palatine, IL 60067 US

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



## Victoria 6-Drawer Dresser

by Madison Park S... Item No. : MPS137-0117 Ref # : 11501182851

Size : See Below Color : Light Natu...  
Qty. : 1 Qty This Shipment : 1 Total Shipped : 1 B/O Qty. : 0  
Price : \$554.57  
Carrier : ABF Freight

Subtotal : **\$554.57**

<b>Total Shipped Carton(s) :</b>	<b>1</b>
<b>Subtotal :</b>	<b>\$554.57</b>
<b>Handling Fee :</b>	<b>\$0.00</b>
<b>Freight :</b>	<b>\$260.00</b>
<b>Freight Discount :</b>	<b>-\$0</b>
<b>Tax :</b>	<b>\$0.00</b>
<b>Total :</b>	<b>\$814.57</b>
<b>Total Amount Due :</b>	<b>\$0.00</b>

