

# Invoice

## E & E CO., LTD. dba JLA Home

45875 Northport Loop East  
Fremont(California), CA 94538  
US

Tel: 510-490-9788  
Fax: 510-490-2804

| Invoice No | Page |
|------------|------|
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|          |   |
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| 48111858 | 1 |
|----------|---|

| Invoice date |
|--------------|
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|           |
|-----------|
| 9/19/2023 |
|-----------|

Bill To:

Faire Wholesale, Inc.  
100 Potrero Avenue  
San Francisco, CA 94103  
US

Ship To:

Faire Wholesale, Inc.  
100 Potrero Avenue  
San Francisco, CA 94103  
US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-----------------|
| 68237215     | 9/19/2023        | FAIRE          | WDC | 1024 Kim Wang   |

| PO number          | Job No | Ship via | PPD/COL |
|--------------------|--------|----------|---------|
| RECON FEE 20744103 |        | Unknown  |         |

| Item No.    | Quantity ordered | Qty Shipped/Returned   | Item price | UOM | Extended Total |
|-------------|------------------|------------------------|------------|-----|----------------|
| Description |                  | Quantity on back order | Discount % |     | price          |
| .RECON FEE  | 1                | 1                      | 65.00      |     | 65.00          |

Comments:

Sales amount: 65.00  
Miscellaneous amount: 0.00  
Freight: 0.00  
Sales tax: 0.00  
Subtotal: 65.00  
Amount Received: 0.00

Payment terms: Net 30 Days

Total amount due: USD 65.00