

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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49499480	1
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Invoice date

1/5/2024

Bill To:

Raymour Flanigan
7248 Morgan Road
Syracuse, NY 13090
US

Ship To:

Raymour
NORTH DISTRIBUTION CENTER
LIVERPOOL, NY 13090
US

Order number	Sales order date	Account number	Loc	Account manager	
69622350	1/4/2024	RAYFLANDS	SD2	323 Heather Coffey	
PO number	Job No	Ship via	PPD/COL		
20772608		FedEx Ground	Collect		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
II10-995	1	1	88.15	EA	88.15
K/CK Imani Comforter Mini Set / 086569993960					

Comments:

Sales amount:	88.15
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	88.15
Amount Received:	0.00
Total amount due:	88.15

Payment terms: Net 30 Days