

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
49741061	1

Invoice date
2/8/2024

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
69865743	2/8/2024	FAIRE	WDC	1024 Kim Wang

PO number	Job No	Ship via	PPD/COL
RECON FEE 20777271		Unknown	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
.ADDRESS CHANGE	1	1	0.00		0.00

Comments:

Sales amount: 0.00
Miscellaneous amount: 0.00
Freight: 81.00
Sales tax: 0.00
Subtotal: 81.00
Amount Received: 0.00

Payment terms: Net 30 Days

Total amount due: 81.00