

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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49584970	1
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Invoice date

1/16/2024

Bill To:

The Natori Company
 261 5th Avenue Suite 2400
 New York, NY 10016
 US

Ship To:

The Natori Company
 5 Empire Blvd.
 Carlstadt, NJ 07072
 US

Order number	Sales order date	Account number	Loc	Account manager
69615203	1/4/2024	TNCHMWHS	SD2	987 Joan Scotto

PO number	Job No	Ship via	PPD/COL
010424		ABF FREIGHT	Prepaid

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
NS10-3250 K Hanae Comforter Set / 086569115119	4	4	74.02	EA	296.08
NS10-3256 K Sakura Blossom Comforter S / 086569115140	4	4	74.02	EA	296.08
NS10-3244 K Hanae Comforter Set / 086569115157	4	4	74.02	EA	296.08
NS12-3258 K Sakura Blossom Duvet Cover S / 086569115171	4	4	63.45	EA	253.80
NS30-3259 Sakura Blossom Pillow / 086569115249	4	4	13.50	EA	54.00
NS30-3254 Hanae Pillow / 086569115263	4	4	13.50	EA	54.00
NS10-3243 F/Q Hanae Comforter Set / 086569115133	2	2	66.97	EA	133.94
NS12-3252 K Hanae Duvet Cover Set / 086569115195	2	2	63.45	EA	126.90
NS12-3246 K Hanae Duvet Cover Set / 086569115232	2	2	63.45	EA	126.90
NS30-3248 Hanae Oblong Decorative Pillow / 086569115294	2	2	13.50	EA	27.00
NS10-3705 F/Q Brush Stroke Comforter Set / 022164146622	2	2	50.62	EA	101.24

Comments:

06757166000876038

Sales amount:	1,766.02
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,766.02
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	1,766.02
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