

# 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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50214558	1
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Invoice date
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4/16/2024
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**Bill To:**

The Nest Egg  
 11940 Grand Commons Avenue  
 Fairfax, VA 22030  
 US

**Ship To:**

BJ Smith  
 1037 Marina Road  
 Unit J115  
 Irmo, SC 29063  
 US

Order number	Sales order date	Account number	Loc	Account manager
70298124	4/7/2024	OLLIX	SD3	816 Sam Sibley

PO number	Job No	Ship via	PPD/COL
20787824		GROUND SHIPPING	PPD Line Item

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
II100-0048 Easton Lounge / 675716846893	1		1	274.31	EA		274.31
MP105-1222 Ivan Accent Bench / 022164143430	1		1	151.72	EA		151.72

**Comments:**

<b>Sales amount:</b>	426.03
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	200.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	626.03
<b>Amount Received:</b>	0.00

**Payment terms:** Credit Card Payment

<b>Total amount due:</b>	<b>626.03</b>
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