

# 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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51177281	1
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Invoice date
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8/16/2024
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**Bill To:**

Samples 111  
 USE FOR FREE SAMPLES ONLY  
 MUST BE 0  
 N/A, N/A  
 US

**Ship To:**

Walmart  
 6001 Destination Parkway  
 Attn: Guest - Hannah Turner  
 Orlando,FL 32819  
 US

Order number	Sales order date	Account number	Loc	Account manager
71333352	8/15/2024	SAMPLES111	WDC	1 Administrator

PO number	Job No	Ship via	PPD/COL
Lynn081524		FedEx Priority	Prepaid

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BH8444409622-01 100% Cotton Solid Quilt / 022164364101	1	1	34.01	EA	34.01
BH8444409622-02 100% Cotton Solid Quilt / 022164364118	1	1	39.78	EA	39.78
BH8444409622-17 100% Polyester Solid Quilt / 022164364262	1	1	24.14	EA	24.14
BH8444409622-18 100% Polyester Solid Quilt / 022164364279	1	1	28.44	EA	28.44

**Comments:**

06757163000921195

<b>Sales amount:</b>	126.37
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	0.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	126.37
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