

# Invoice

**E & E CO., LTD.** dba JLA Home  
45875 Northport Loop East  
Fremont, CA 94538  
US  
Tel: 510-490-9788  
Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
S2025024181	1
<b>Invoice date</b>	
1/31/2025	

Bill To: Rachel Pufky  
4320 Arlington Cir., Apt. 5D  
Liverpool, NY 13090

Ship To: Rachel Pufky  
4320 Arlington Cir., Apt. 5D  
Liverpool, NY 13090

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
	1/31/2025			

<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>
BV123124181			

<b>Item No.</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UOM</b>	<b>Extended Total price</b>
<b>Description</b>		<b>Quantity on back order</b>	<b>Discount %</b>		
AM12-0050	1	1	\$23.00		\$23.00

**Comments:**

<b>Sales amount:</b>	\$23.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	\$23.00
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	\$23.00

**Payment terms:** N01