

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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52169356	1
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Invoice date

11/26/2024

Bill To:

Pillow Kingdom
5671 N. BROADWAY
DENVER ,CO 80216
US

Ship To:

GARZA, NOE
6703 82ND ST APT 516
LUBBOCK,TX 79424
US

Order number	Sales order date	Account number	Loc	Account manager	
72343012	11/25/2024	PILLKING	SD2	284 Bryce Flannary	
PO number	Job No	Ship via	FOB Code		
20827574		FedEx Ground	FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPS10-258	1	1	187.78	EA	187.78
K Shade of Grey Comforter Set / 675716903275					

Comments:

Sales amount:	187.78
Miscellaneous amount:	15.02
Freight:	20.80
Sales tax:	0.00
Subtotal:	223.60
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	223.60
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