

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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53153708	1
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Invoice date

2/11/2025

Bill To:

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

Ship To:

Tammy Bressette
 11 MOYER AVE
 LURAY,VA 22835
 US

Order number	Sales order date	Account number	Loc	Account manager			
73284775	2/5/2025	SAMPLES111	SD3	1 Administrator			
PO number	Job No	Ship via			FOB Code		
BV02072590		FedEx Ground		Prepaid	FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price		
Description		Quantity on back order	Discount %				
ID12-2359	1	1	35.00	EA	35.00		
100% Polyester Printed Duvet / 022164373899							35.00

Comments:

06757168001394399

Sales amount:	35.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	35.00
Amount Received:	0.00
Total amount due:	35.00

Payment terms: Net 30 Days