

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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53361588	1
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Invoice date

3/13/2025

Bill To:

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

Ship To:

Jamie Jeffery
 4603 Birkdale Dr
 Herriman,UT 84096
 US

Order number	Sales order date	Account number	Loc	Account manager
73531804	3/11/2025	SAMPLES111	SD3	1 Administrator

PO number	Job No	Ship via	FOB Code
Rita03122501		FedEx Ground Prepaid	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP108-1243 Charlotte Dining Chair / 022164364033	1	1	219.45EA		219.45
BR20-1870 55% Cotton 45% Polyester Solid / 086569392435	1	1	42.13 EA		42.13

Comments:

772665867380
 Trailer# T558895

Sales amount:	261.58
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	0.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	261.58
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