

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
------------	------

53796214	1
----------	---

Invoice date

5/23/2025

Bill To:

The Dufresne Spencer Group, LLC
 147 Commerce Drive
 Winnipeg, MB MB R3P 1A2
 Canada

Ship To:

The Dufresne Spencer Group, LLC
 147 Commerce Drive
 Winnipeg, MB MB R3P 1A2
 Canada

Order number	Sales order date	Account number	Loc	Account manager	
73983069	5/23/2025	SPENCENTER	SD2	323 Heather Coffey	
PO number	Job No	Ship via	FOB Code		
		GROUND SHIPPING	FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
.ADDITIONAL FEE ORDER 20859394	1	1	0.00		0.00

Comments:

Sales amount:	0.00
Miscellaneous amount:	0.00
Freight:	148.55
Sales tax:	0.00
Subtotal:	148.55
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	148.55
--------------------------	---------------