

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

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54822952	1
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Invoice date

10/24/2025

Bill To:

Samples 111
 JLA Home NYO
 20 West 33rd Street, 3rd floor
 Attn: Carlina Mora
 New York, NY 10001
 US

Ship To:

JLA Home NYO
 20 West 33rd Street, 3rd floor
 Attn: Carlina Mora
 New York, NY 10001
 US

Order number	Sales order date	Account number	Loc	Account manager	
75036583	10/23/2025	SAMPLES111	SD2	1 Administrator	
PO number		Job No	Ship via		FOB Code
Shawn102425			FedEx 2 day		Prepaid FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MPS73-531	1	1		33.60 EA	33.60
100% Turkish cotton 2pc Bath T / 022164383706					

Comments:

06757166001118021

Sales amount:	33.60
Miscellaneous amount:	0.00
Freight:	45.17
Sales tax:	0.00
Subtotal:	78.77
Amount Received:	0.00
Total amount due:	78.77

Payment terms:

Net 30 Days