

# 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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|          |   |
|----------|---|
| 55202610 | 1 |
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| Invoice date |
|--------------|
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|            |
|------------|
| 11/26/2025 |
|------------|

**Bill To:**

JLA Home  
 20 West 33rd Street, 3rd  
 floorAttn: Carlina MoraNew  
 York,NY 10001  
 US

**Ship To:**

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

| Order number                                  | Sales order date | Account number         | Loc        | Account manager |                      |
|---|------------------|------------------------|------------|-----------------|----------------------|
| 75414478                                      | 11/25/2025       | SAMPLES111             | SD2        | 1 Administrator |                      |
| PO number                                     | Job No           | Ship via               | FOB Code   |                 |                      |
| Carlina112625                                 |                  | FedEx Ground           | Prepaid    | FOB Origin      |                      |
| Item No.                                      | Quantity ordered | Qty Shipped/Returned   | Item price | UOM             | Extended Total price |
| Description                                   |                  | Quantity on back order | Discount % |                 |                      |
| MPS73-531                                     | 6                | 6                      | 0.00       | EA              | 201.60               |
| 100% Turkish cotton 2pc Bath T / 022164383706 |                  |                        |            |                 |                      |
| MPS73-349                                     | 4                | 4                      | 0.00       | EA              | 134.40               |
| 100% Cotton 6pcs Bath Towel Se / 086569063786 |                  |                        |            |                 |                      |

**Comments:**

06757166001137503

|                              |        |
|------------------------------|--------|
| <b>Sales amount:</b>         | 336.00 |
| <b>Miscellaneous amount:</b> | 0.00   |
| <b>Freight:</b>              | 55.09  |
| <b>Sales tax:</b>            | 0.00   |
| <b>Subtotal:</b>             | 391.09 |
| <b>Amount Received:</b>      | 0.00   |
| <b>Total amount due:</b>     | 391.09 |

**Payment terms:** Net 30 Days