

INVOICE

Reference:11/02/2025
 INVOICE #:S75102876
 Account #:

E&E Co., Ltd. dba JLA Home
 45875 NORTHPORT LOOP EAST
 FREMONT, CA
 510-784-0808

Bill To: ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
 (813)623-5400

Ship To: LEMOINE, MARK
 24819 BERRY RIDGE LN
 SPRINGFIELD, LA 70462

Sales Agent House	P.O. Number FL-41311093	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	3PC FULL/QUEEN DUVET MINI SET	1.0000	EA	61.50	0.00	61.50

Tracking # 1Z1X780R0390130962

Customer Item Code: 99154141

Customer Item Name: Ii12-1040 Rhea Ivory/charcoal 3pc Full/queen Duvet Mini Set

Order Total: 61.50 Invoice Qty: 1

TSCA Title VI Compliant

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labelled as such

Currency: USD

Subtotal: 61.50
 Total: 61.50