

INVOICE

Reference:12/13/2025
 INVOICE #:S75758056
 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: DABOLL, LYNNE
 5450 BAY CENTER DR UNIT 427
 TAMPA, FL 33609

Sales Agent House	P.O. Number FL-41697252	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code Description	Quantity	U/M	Unit Price	Adjustment	Amount
QUEEN PLATFORM BED	1.0000	EA	556.50	0.00	556.50

Tracking # 1Z1X780R0391475697
 Customer Item Code: 84102133
 Customer Item Name: Mt115-1210 Qn Platform Bed

Order Total: 556.50 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: 556.50
 Total: 556.50