

INVOICE

Reference:10/21/2025
 INVOICE #:S75016911
 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: YANG
 3227 BUOY CIR
 WINTER GARDEN, FL 34787

Sales Agent House	P.O. Number SE-41296105I	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	COUNTER HEIGHT STOOL	2.0000	EA	40.50	0.00	81.00
Tracking #	1Z1X780R0390476509					
	Customer Item Code: 41404017					
	Customer Item Name: Fpf20-0401 Nomad Counter Stool					
	COUNTER HEIGHT STOOL	1.0000	EA	40.50	0.00	40.50
Tracking #	1Z1X780R0390476509					
	Customer Item Code: 41404017					
	Customer Item Name: Fpf20-0401 Nomad Counter Stool					

Order Total: 121.50 Invoice Qty: 3

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: 121.50
 Total: 121.50