

INVOICE

Reference:10/27/2025
 INVOICE #:S75072403
 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: BOSWELL, JOSEPH
 3505 SOUTH LAMAR BOULEVARD BUILDING 12, APT 1076
 AUSTIN, TX 78704

| | | | | |
|----------------------|-----------------------------|-------------------------------|--------------|----------|
| Sales Agent House | P.O. Number TX-41333058I | Shipped Via Common Carrier | Terms 30N | Due Date |
|----------------------|-----------------------------|-------------------------------|--------------|----------|

| Item Code Description | Quantity | U/M | Unit Price | Adjustment | Amount |
|-----------------------|----------|-----|------------|------------|--------|
| CUBE DECOR SET OF 3 | 1.0000 | EA | 28.76 | 0.00 | 28.76 |

Tracking # 1Z1X780R0398762211
 Customer Item Code: 99194397
 Customer Item Name: Mp167-0093 Quad Black/gold Gold Cube Decor Set Of 3

Order Total: 28.76 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: 28.76
 Total: 28.76