

INVOICE

Reference:11/10/2025
 INVOICE #:S75193500
 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: JARAMILLO, RAQUEL
 410 JOHNSON AVE
 FORT WORTH, TX 76140

Sales Agent House	P.O. Number TX-41429901	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	ACCENT CHAIR	1.0000	EA	124.69	0.00	124.69

Tracking # 1Z1X780R0394671424
 Customer Item Code: 83102954
 Customer Item Name: 5ds100-0033 Accent Chair

Order Total: 124.69 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: 124.69
 Total: 124.69