

INVOICE

Reference:11/16/2025
 INVOICE #:S75243711
 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: LIND, LISA
 1803 REGENT CT
 DENTON, TX 76210

Sales Agent House	P.O. Number TX-41473206I	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	GEL COATED CANVAS SET OF 3	1.0000	EA	52.11	0.00	52.11

Tracking # 1Z1X780R0394871888
 Customer Item Code: 99194260
 Customer Item Name: Mp95c-0041 Forest Reflections Multi Gel Coated Canvas Set Of 3

Order Total: 52.11 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: 52.11
 Total: 52.11