

# Invoice

## E & E CO., LTD. dba JLA Home

45875 Northport Loop East  
 Fremont(California), CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
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51002200	1
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Invoice date
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7/28/2024
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Bill To:

JC Penney Drop Ship  
 6501 Legacy Drive  
 Plano, TX 75024  
 US

Ship To:

MILDRED VELLE GAS  
 1390 NW THOMPSON RD  
 POULSBO, WA 98370  
 US

Order number	Sales order date	Account number	Loc	Account manager	
71142178	7/26/2024	JCPENNEY01	SD2	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
430769684_720		UPS Ground	3rd Party Billing	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
CC51-0023 ANDAZ KCK BLK / 022164217216	1	1	61.42	EA	61.42

Comments:

<b>Sales amount:</b>	61.42
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	61.42
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>61.42</b>

**Payment terms:** Net 30 Days