

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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54722181	1
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Invoice date

10/14/2025

Bill To:

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

Ship To:

AMBER BURNETT
 6933 CALDER AVE APT C
 BEAUMONT, TX 77706
 US

Order number	Sales order date	Account number	Loc	Account manager
74920474	10/11/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	3rd Party Billing	FOB Code
327259665_720		UPS Ground	3rd Party Billing	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description	Quantity on back order	Discount %			
WR51-2548 BURLIN BB FQ BL / 086569182951	1	1	25.24	EA	25.24
MP51N-5166 EGYPT COT FQ BL / 086569943927	1	1	33.74	EA	33.74

Comments:

Sales amount:	58.98
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	58.98
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	58.98
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