

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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54730695	1
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Invoice date

10/15/2025

Bill To:

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

Ship To:

LINDA WEST
 4813 DAYLON CT
 VERMILION, OH 44089
 US

Order number	Sales order date	Account number	Loc	Account manager
74949853	10/14/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	3rd Party Billing	FOB Code
210453129_726		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
MP13-6154	1	1	73.06	EA	73.06
MANSFLD KG 3PC / 086569165640					

Comments:

Sales amount:	73.06
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	73.06
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	73.06
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