

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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55084053	1
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Invoice date

11/18/2025

Bill To:

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

Ship To:

MARCY HERNANDEZ
 206 TWILA NIGHT CT
 WILLIS, TX 77318
 US

Order number	Sales order date	Account number	Loc	Account manager
75305699	11/17/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	FOB Code
328467961_723		UPS	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MP21-7273	2	2	31.43	EA	62.86
MP SILK Q PLW / 086569423481					

Comments:

Sales amount:	62.86
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	62.86
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	62.86
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