

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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55171636	1
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Invoice date

11/24/2025

Bill To:

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

Ship To:

WANDA HINDMAN
 6510 ELLSWORTH RD
 FORT SMITH, AR 72903
 US

Order number	Sales order date	Account number	Loc	Account manager
75394721	11/24/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	FOB Code
328765282_723		UPS	3rd Party Billing FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BR20-1004 BR 600TC KG SHT / 086569217110	1	1	36.47	EA	36.47
BR20-0996 BR 600TC KG SHT / 086569217035	2	2	36.47	EA	72.94

Comments:

Sales amount:	109.41
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	109.41
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	109.41
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