

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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55252422	1
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Invoice date

11/29/2025

Bill To:

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

Ship To:

HEATHER LEYDIG
 21 COUNTRY CLUB BLVD
 UNIONTOWN, PA 15401
 US

Order number	Sales order date	Account number	Loc	Account manager
75467442	11/28/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	FOB Code
212044713_728		UPS	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ID10-1974	1	1	53.99	EA	53.99
KCK CMF ST / 086569449481					

Comments:

Sales amount:	53.99
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	53.99
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	53.99
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