

# 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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55735022	1
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Invoice date
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12/31/2025
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**Bill To:**

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

**Ship To:**

GAIL CHEN  
 3942 COLONIAL CT  
 YORBA LINDA, CA 92886  
 US

Order number	Sales order date	Account number	Loc	Account manager
75953595	12/31/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	FOB Code
439660654_743		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 %		
MPS72-170 MRSHMLW 20X30 B / 675716809256	3	3	15.22	EA	45.66
MPS72-166 MRSHMLW 20X30 B / 675716809249	6	6	15.22	EA	91.32
MPS72-168 MRSHMLW 24X72 B / 675716809300	1	1	34.40	EA	34.40

**Comments:**

<b>Sales amount:</b>	171.38
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	171.38
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>171.38</b>
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