

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
------------	------

55735238	1
----------	---

Invoice date

12/31/2025

Bill To:

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

Ship To:

SHELBY LEHMAN
 910 S CARROLL AVE APT 120
 MICHIGAN CITY, IN 46360
 US

Order number	Sales order date	Account number	Loc	Account manager	
75954116	12/31/2025	JCPENNEY01	SD2	647 Sheila Horner	
PO number		Job No	Ship via		FOB Code
214053137_720			UPS		3rd Party Billing FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MP51-5149	1	1	21.88	EA	21.88
F/Q MAD DALT BL / 086569939913					

Comments:

Sales amount:	21.88
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	21.88
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	21.88
--------------------------	--------------