

# 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
------------	------

55757896	1
----------	---

Invoice date
--------------

1/5/2026
----------

**Bill To:**

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

**Ship To:**

CASSANDRA SIMMONS  
 3451 SOUTHBROOK CIR  
 FLORENCE, SC 29505  
 US

Order number	Sales order date	Account number	Loc	Account manager
75988161	1/5/2026	JCPENNEY01	WDC	647 Sheila Horner

  

PO number	Job No	Ship via	FOB Code
214180266_722		UPS	FOB Origin

  

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
AM10-0393	1	1	25.56	EA	25.56
PORTER QN CMFT / 022164448177					

**Comments:**

<b>Sales amount:</b>	25.56
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	25.56
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>25.56</b>
--------------------------	--------------