

# 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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55758035	1
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Invoice date
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1/5/2026
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**Bill To:**

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

**Ship To:**

LOUIE GUTIERREZ  
 3201 BRIGHTON BLVD APT 120  
 DENVER, CO 80216  
 US

Order number	Sales order date	Account number	Loc	Account manager
75979650	1/3/2026	JCPENNEY01	SD2	647 Sheila Horner

  

PO number	Job No	Ship via	3rd Party Billing	FOB Code
439710026_710		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
MP50-3253 60X70 THROW / 675716802240	1	1	19.14	EA	19.14

**Comments:**

<b>Sales amount:</b>	19.14
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	19.14
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>19.14</b>
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