

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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55768988	1
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Invoice date

1/6/2026

Bill To:

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

Ship To:

JANET HAINES
 12503 MUSTANG CT
 MAGNOLIA, TX 77354
 US

Order number	Sales order date	Account number	Loc	Account manager
75985617	1/4/2026	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	3rd Party Billing	FOB Code
355481175_723		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 %		
TN20-0249 COZY FLNNL K SH / 675716984663	1	1	30.20	EA	30.20
TN20-0084 TN CZYFLNL K SH / 675716793746	1	1	30.20	EA	30.20
TN20-0124 TN CZYFLNL K SH / 675716793821	1	1	30.20	EA	30.20

Comments:

Sales amount:	90.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	90.60
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	90.60
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