

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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55789032	1
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Invoice date

1/9/2026

Bill To:

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

Ship To:

DIANE WAGGONER
 61100 E 100 RD
 MIAMI, OK 74354
 US

Order number	Sales order date	Account number	Loc	Account manager	
76009268	1/8/2026	JCPENNEY01	SD2	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
439764076_723		UPS	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description	Quantity on back order	Discount %			
BR20-1914	1	1	36.47	EA	36.47
BR 600TC CK SHT / 086569394941					

Comments:

Sales amount:	36.47
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	36.47
Amount Received:	0.00
Total amount due:	36.47

Payment terms: Net 30 Days