

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

54993232	1
----------	---

Invoice date

11/11/2025

Bill To:

Rooms To Go
 11540 Highway 92 East
 Seffner,FL 33584
 US

Ship To:

BURBANO, ANNA
 23042 DIAMANTE
 SAN ANTONIO, TX 78261
 US

Order number	Sales order date	Account number	Loc	Account manager	
75193496	11/10/2025	ROOMECOM	SD3	1046 Mallory Pirie	
PO number	Job No	Ship via	FOB Code		
TX-41415566		UPS Ground	3rd Party Billing	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description			Discount %		
MP103-0242	1	1	203.96	EA	203.96
SWIVEL CHAIR / 675716920173					

Comments:

Sales amount:	203.96
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	203.96
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	203.96
--------------------------	---------------