

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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55669633	1
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Invoice date

12/22/2025

Bill To:

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

Ship To:

COURTNEY RHOTON
 5517 BLACK ST APT 1
 PITTSBURGH, PA 15206
 US

Order number	Sales order date	Account number	Loc	Account manager
75898662	12/21/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	3rd Party Billing	FOB Code
213773372_710		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 %		
MP50-4906 AINA FX FUR THR / 086569898562	1	1	18.04	EA	18.04
MP50-6877 AINA FX FUR THR / 086569312266	1	1	18.04	EA	18.04

Comments:

Sales amount:	36.08
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	36.08
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	36.08
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