

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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55712058	1
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Invoice date

12/29/2025

Bill To:

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

Ship To:

SAMANTHA MALESKY
 70 CENTER ST
 PITTSTON, PA 18640
 US

Order number	Sales order date	Account number	Loc	Account manager
75938287	12/28/2025	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	3rd Party Billing	FOB Code
213992770_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 %		
TN20-0374 COZY FLNNL Q SH / 086569074164	1	1	24.49	EA	24.49
TN20-0368 COZY FLNNL Q SH / 086569074140	1	1	24.49	EA	24.49
TN20-0408 COZY FLNNL Q SH / 086569225429	1	1	24.49	EA	24.49

Comments:

Sales amount:	73.47
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	73.47
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	73.47
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