

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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55734953	1
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Invoice date

12/31/2025

Bill To:

Nebraska Furniture Mart Wholesale
 700 S. 7th St.
 Omaha,NE 68114
 US

Ship To:

NFM TC Main Warehouse
 4001 Destination Dr
 The Colony,TX 75056
 US

Order number	Sales order date	Account number	Loc	Account manager	
75946927	12/30/2025	NEBRAWHS	SD3	299 Janis D Ort	
PO number	Job No	Ship via	FOB Code		
5510406005		UPS	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description	Quantity on back order	Discount %			
FB154-1165 Bellow Floor Lamp / 022164122817	3	3	61.54	EA	184.62

Comments:

06757168001633900

Sales amount:	184.62
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	184.62
Amount Received:	0.00

Payment terms:

Net 60 Days

Total amount due:	184.62
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