

# 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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55757872	1
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Invoice date
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1/5/2026
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**Bill To:**

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

**Ship To:**

MONICA BELLARD  
 5048 ROCKY CREEK DR  
 NOLANVILLE, TX 76559  
 US

Order number	Sales order date	Account number	Loc	Account manager	
75982265	1/4/2026	JCPENNEY01	SD2	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
355468867_726		UPS	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MP10-305 KENNEDY KG 7PC / 675716407469	1	1	85.27	EA	85.27

**Comments:**

<b>Sales amount:</b>	85.27
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	85.27
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>85.27</b>

**Payment terms:** Net 30 Days