

# 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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55786419	1
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Invoice date
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1/9/2026
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**Bill To:**

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

**Ship To:**

DEBRA BROOKS  
 3511 MUELLER LN  
 MILLSTADT, IL 62260  
 US

Order number	Sales order date	Account number	Loc	Account manager
76005142	1/8/2026	JCPENNEY01	SD2	647 Sheila Horner

  

PO number	Job No	Ship via	FOB Code
355559889_717		UPS	FOB Origin

  

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
BASI16-0178	1	1	22.50	EA	22.50
TRANQ WP MPAD Q / 675716410681					

**Comments:**

<b>Sales amount:</b>	22.50
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	22.50
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>22.50</b>
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