

INVOICE

Reference:11/11/2025
 INVOICE #:S75194634
 Account #:

E&E Co., Ltd. dba JLA Home
 45875 NORTHPORT LOOP EAST
 FREMONT, CA
 510-784-0808

Bill To: ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
 (813)623-5400

Ship To: PLAISTED, CAMI
 996 IBIS CIR
 INVERNESS, FL 34453

Sales Agent House	P.O. Number FL-41416168	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code Description	Quantity	U/M	Unit Price	Adjustment	Amount
STORAGE BENCH	1.0000	EA	197.30	0.00	197.30

Tracking # 1Z1X780R0390902048
 Customer Item Code: 30118132
 Customer Item Name: Mp105-0614 Storage Bench

Order Total: 197.30 Invoice Qty: 1

TSCA Title VI Compliant

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labelled as such

Currency: USD

Subtotal: 197.30
 Total: 197.30