

INVOICE

Reference:11/10/2025
 INVOICE #:S75193489
 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: THOMPSON, DIONNE
 611 SHADY SUMMIT WAY
 RALEIGH, NC 27603

Sales Agent House	P.O. Number SE-41433403I	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	WALL DECOR S/3	1.0000	EA	61.77	0.00	61.77

Tracking # 1Z1X780R0395281808
 Customer Item Code: 82095336
 Customer Item Name: Mp95b-0241 Wall Decor S/3

Order Total: 61.77 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: 61.77
 Total: 61.77