

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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55789011	1
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Invoice date

1/9/2026

Bill To:

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

Ship To:

LYNDA ROCHA
 1018 STONE PINE LN
 LINCOLN, CA 95648
 US

Order number	Sales order date	Account number	Loc	Account manager
76009119	1/9/2026	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	FOB Code
439768326_719		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
NS12-3258 K SAKUR DS / 086569115171	1	1	93.27	EA	93.27

Comments:

Sales amount:	93.27
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	93.27
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	93.27
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