

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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55801860	1
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Invoice date

1/12/2026

Bill To:

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

Ship To:

LINNEA JOHNSTON
 10348 MERCURY DR
 GRASS VALLEY, CA 95945
 US

Order number	Sales order date	Account number	Loc	Account manager	
76028510	1/11/2026	JCPENNEY01	WDC	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
439800009_723		UPS	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description			Discount %		
BASI16-0180	1	1	26.55	EA	26.55
TRANQ WP MPAD C / 675716410704					

Comments:

Sales amount:	26.55
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	26.55
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	26.55
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