

# 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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55815227	1
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Invoice date
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1/13/2026
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**Bill To:**

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

**Ship To:**

JAZMIN JONES  
 28248 W NATCHEZ TRCE  
 DENHAM SPINGS, LA 70726  
 US

Order number	Sales order date	Account number	Loc	Account manager
76036331	1/13/2026	JCPENNEY01	WDC	647 Sheila Horner

  

PO number	Job No	Ship via	FOB Code
355667906_726		UPS	FOB Origin

  

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPE10-225	1	1	114.52	EA	114.52
CDNCE 24P CK CM / 675716748166					

**Comments:**

<b>Sales amount:</b>	114.52
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	114.52
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>114.52</b>
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