

INVOICE

Reference:10/27/2025
 INVOICE #:S75070171
 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: SUZUKI, MIKA
 11109 SIGNAL WAY APT 2106
 STAFFORD, TX 77477

Sales Agent	P.O. Number	Shipped Via	Terms	Due Date
House	TX-41333026	Common Carrier	30N	

Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	ACCENT BENCH	1.0000	EA	70.29	0.00	70.29

Tracking # 1Z1X780R0399617368
 Customer Item Code: 21200427
 Customer Item Name: Fur105-0042 Tessa Strg Bench

Order Total: 70.29 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: 70.29
 Total: 70.29