

INVOICE

Reference:11/06/2025
 INVOICE #:S75147270
 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: ROMERO, OFELIA
 5026 KENTON VW
 SAN ANTONIO, TX 78240

Sales Agent House	P.O. Number TX-41400194	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code Description	Quantity	U/M	Unit Price	Adjustment	Amount
SIDE CHAIR SET OF 2	2.0000	EA	169.58	0.00	339.16

Tracking # 1Z1X780R0399923401
 Customer Item Code: 40420337
 Customer Item Name: Fpf20-0337 Dining Chair Set Of 2

Order Total: 339.16 Invoice Qty: 2

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: 339.16
 Total: 339.16