

INVOICE

Reference:11/17/2025
 INVOICE #:S75297418
 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: RAMIREZ, CARLOS
 2309 YELLOWHAMMER AVE
 MCALLEN, TX 78504

Sales Agent House	P.O. Number TX-41487173	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	ACCENT BENCH	1.0000	EA	110.25	0.00	110.25

Tracking # 1Z1X780R0395753370
 Customer Item Code: 21218018
 Customer Item Name: Fpf18-0142 Strg Bench

Order Total: 110.25 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: 110.25
 Total: 110.25