

INVOICE

Reference:02/04/2026  
 INVOICE #:S76155045  
 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: COAKLEY, JOHN  
 17802 MOUND RD APT 3110  
 CYPRESS, TX 77433

Sales Agent	P.O. Number	Shipped Via	Terms	Due Date
House	TX-42042747	Common Carrier	30N	

Item Code	Description	Quantity	U/M	Unit Price	Adjustment	Amount
	COUNTER HEIGHT STOOL	2.0000	EA	138.47	0.00	276.94

Tracking # 1Z1X780R0396660521  
 Customer Item Code: 41411199  
 Customer Item Name: Mp104-1119 Janet Counter Stool

Order Total: 276.94 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: 276.94  
 Total: 276.94