

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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55977712	1
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Invoice date

2/11/2026

Bill To:

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

Ship To:

FENYA KONOVALOFF
 9021 HASTINGS BLVD
 JURUPA VALLEY, CA 92509
 US

Order number	Sales order date	Account number	Loc	Account manager	
76188586	2/8/2026	JCPENNEY01	SD2	647 Sheila Horner	
PO number		Job No	Ship via		FOB Code
440053945_740			UPS		3rd Party Billing FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
AM73-0234	1	1	25.86	EA	25.86
PT COTTON TWL S / 022164424720					

Comments:

Sales amount:	25.86
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	25.86
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	25.86
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