

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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56027229	1
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Invoice date

2/18/2026

Bill To:

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

Ship To:

REY RIVERA
 1132 COUNTY LINE RD APT 4
 KANSAS CITY, KS 66103
 US

Order number	Sales order date	Account number	Loc	Account manager	
76249888	2/17/2026	JCPENNEY01	SD2	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
356369709_722		UPS	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description			Discount %		
AM10-0381	1	1	37.97	EA	37.97
AVRIL FQ CMFT / 022164447255					

Comments:

Sales amount:	37.97
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	37.97
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	37.97
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