

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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56011624	1
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Invoice date

2/17/2026

Bill To:

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

Ship To:

SHARON STEPHANO
 625 ETON LN
 LANCASTER, SC 29720
 US

Order number	Sales order date	Account number	Loc	Account manager	
76239865	2/16/2026	JCPENNEY01	SD2	647 Sheila Horner	
PO number		Job No	Ship via		FOB Code
214963767_710			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
BR54-0853	1	1	46.08	EA	46.08
MARSELLE HT THR / 086569899781					

Comments:

Sales amount:	46.08
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	46.08
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	46.08
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