

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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55687747	1
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Invoice date

12/23/2025

Bill To:

Home Depot Drop Ship
 2455 Paces Ferry Rd NW
 Atlanta,GA 30339
 US

Ship To:

QUYNH ANH NGUYEN
 C/O THD Ship to Store #8944
 7345 Delridge Way Sw
 Seattle,WA 98106
 US

Order number	Sales order date	Account number	Loc	Account manager	
75906699	12/23/2025	HDDS	SD3	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
44580007		UPS Ground	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
II105-0595	1	1	114.35	EA	114.35
Steve Green 42 in. Bedroom Ben / 022164446906					

Comments:

Sales amount:	114.35
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	114.35
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	114.35
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