

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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55880023	1
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Invoice date

1/26/2026

Bill To:

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

Ship To:

JEFF RUTTER
 2188 ANNAPOLIS LN
 BOWLING GREEN, KY 42103
 US

Order number	Sales order date	Account number	Loc	Account manager
76096525	1/24/2026	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	FOB Code
214527792_720		UPS	3rd Party Billing FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP51-8418 CRVDPLUSH F BLK / 022164373752	1	1	19.85	EA	19.85
BR51N-3832 WFL WEAV BLKT F / 022164219227	1	1	29.40	EA	29.40
AM12-0590 510D LOGAN DS / 022164588019	1	1	23.62	EA	23.62

Comments:

Sales amount:	72.87
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	72.87
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	72.87
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