

# 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
------------	------

55872526	1
----------	---

Invoice date
--------------

1/26/2026
-----------

Bill To:

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

Ship To:

NICOLE HARCUS  
1652 ALLISON AVE  
INDIANAPOLIS, IN 46224  
US

Order number	Sales order date	Account number	Loc	Account manager	
76103694	1/25/2026	JCPENNEY01	SD2	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
214546452_720		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
SI51-0013 CLNG TCH BLNKT / 022164383478	1	1	38.50	EA	38.50

Comments:

<b>Sales amount:</b>	38.50
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	38.50
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>38.50</b>
--------------------------	--------------