

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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55937503	1
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Invoice date

2/4/2026

Bill To:

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

Ship To:

SANDRA MORENO
 1212 SW 46TH ST
 OKLAHOMA CITY, OK 73109
 US

Order number	Sales order date	Account number	Loc	Account manager	
76159043	2/3/2026	JCPENNEY01	SD2	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
356067520_722		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
AM10-0402	1	1	25.56	EA	25.56
PORTER QN CMFT / 022164448269					

Comments:

Sales amount:	25.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	25.56
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	25.56
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