

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

55976726	1
----------	---

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

2/11/2026
-----------

**Bill To:**

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

**Ship To:**

Darlene Seminko  
 1033 Wedgewood Dr  
 Jeannette,PA 15644  
 US

Order number	Sales order date	Account number	Loc	Account manager	
76189041	2/8/2026	HDDS	SD3	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
91641356		UPS Ground	3rd Party Billing	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPS121-0295	1	1	252.37	EA	252.37
Helena Antique Cream Wood 44 i / 086569424808					

**Comments:**

<b>Sales amount:</b>	252.37
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	252.37
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>252.37</b>
--------------------------	---------------