

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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55971803	1
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Invoice date

2/10/2026

Bill To:

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

Ship To:

WAYNE ROHRBAUCK
 208 9TH ST
 WORTHINGTON, MN 56187
 US

Order number	Sales order date	Account number	Loc	Account manager
76191544	2/9/2026	JCPENNEY01	SD3	647 Sheila Horner

PO number	Job No	Ship via	3rd Party Billing	FOB Code
356194126_723		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
SHET20-532 TN MCRFLCE Q SH / 675716526672	1	1	36.45	EA	36.45

Comments:

Sales amount:	36.45
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	36.45
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	36.45
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