

INVOICE

Reference:02/04/2026
 INVOICE #:S76155045
 Account #:

E&E Co., Ltd. dba JLA Home
 45875 NORTHPORT LOOP EAST
 FREMONT, CA
 510-784-0808

Bill To: ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
 (813)623-5400

Ship To: COAKLEY, JOHN
 17802 MOUND RD APT 3110
 CYPRESS, TX 77433

Sales Agent House	P.O. Number TX-42042747	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code Description	Quantity	U/M	Unit Price	Adjustment	Amount
COUNTER HEIGHT STOOL	2.0000	EA	138.47	0.00	276.94

Tracking # 1Z1X780R0396660521
 Customer Item Code: 41411199
 Customer Item Name: Mp104-1119 Janet Counter Stool

Order Total: 276.94 Invoice Qty: 2

TSCA Title VI Compliant

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labelled as such

Currency: USD

Subtotal: 276.94
 Total: 276.94