

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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56122709	1
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Invoice date

3/9/2026

Bill To:

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

Ship To:

LESLIE ERDO
 490 PLANO RD UNIT 201
 BOWLING GREEN, KY 42104
 US

Order number	Sales order date	Account number	Loc	Account manager	
76340849	3/6/2026	JCPENNEY01	SD2	647 Sheila Therrian	
PO number	Job No	Ship via	FOB Code		
215344296_740		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
MPS73-416 TURKI 6 PC CT T / 086569161857	1			1 37.00 EA	37.00

Comments:

Sales amount:	37.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	37.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	37.00
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