

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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56154741	1
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Invoice date

3/16/2026

Bill To:

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

Ship To:

Michelle Simet
 255 Pleasant Ave
 Hamburg, NY 14075
 US

Order number	Sales order date	Account number	Loc	Account manager
76387880	3/15/2026	HDDS	SD2	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
05680077		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MPS73-197	2	2	35.23	EA	70.46
800GSM 8-Piece Grey Ultra-Soft / 675716832810					

Comments:

Sales amount:	70.46
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	70.46
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	70.46
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