

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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56048465	1
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Invoice date

2/23/2026

Bill To:

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

Ship To:

PATRICIA BEDOCS
 9476 REDINGTON DRIVE
 NORTH RIDGEVILLE, OH 44039
 US

Order number	Sales order date	Account number	Loc	Account manager
76275810	2/22/2026	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	3rd Party Billing	FOB Code
215072810_722		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
AM14-0369	1	1	18.22	EA	18.22
MINA WFL FQ QLT / 022164441499					

Comments:

Sales amount:	18.22
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18.22
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	18.22
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