

# 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 |
|------------|------|
|------------|------|

|          |   |
|----------|---|
| 56029877 | 1 |
|----------|---|

| Invoice date |
|--------------|
|--------------|

|           |
|-----------|
| 2/18/2026 |
|-----------|

**Bill To:**

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

**Ship To:**

KENDRA WILLIAMS  
 4538 HULMAN ST  
 TERRE HAUTE, IN 47803  
 US

| Order number                   | Sales order date | Account number         | Loc                             | Account manager   |                |
|--------------------------------|------------------|------------------------|---------------------------------|-------------------|----------------|
| 76253469                       | 2/17/2026        | JCPENNEY01             | SD2                             | 647 Sheila Horner |                |
| PO number                      | Job No           | Ship via               | FOB Code                        |                   |                |
| 214994137_722                  |                  | UPS                    | 3rd Party Billing<br>FOB Origin |                   |                |
| Item No.                       | Quantity ordered | Qty Shipped/Returned   | Item price                      | UOM               | Extended Total |
| Description                    |                  | Quantity on back order | Discount %                      |                   | price          |
| MP13-8794                      | 1                | 1                      | 35.33                           | EA                | 35.33          |
| EVIAN FQ QLT SE / 022164590524 |                  |                        |                                 |                   |                |

**Comments:**

|                              |       |
|------------------------------|-------|
| <b>Sales amount:</b>         | 35.33 |
| <b>Miscellaneous amount:</b> | 0.00  |
| <b>Freight:</b>              | 0.00  |
| <b>Sales tax:</b>            | 0.00  |
| <b>Subtotal:</b>             | 35.33 |
| <b>Amount Received:</b>      | 0.00  |

**Payment terms:** Net 30 Days

|                          |              |
|--------------------------|--------------|
| <b>Total amount due:</b> | <b>35.33</b> |
|--------------------------|--------------|