

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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56059989	1
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Invoice date

2/24/2026

Bill To:

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

Ship To:

MARIA CARRILLO
 12 BUENA VISTA ST
 LOS LUNAS, NM 87031
 US

Order number	Sales order date	Account number	Loc	Account manager
76272087	2/21/2026	JCPENNEY01	SD2	647 Sheila Horner

PO number	Job No	Ship via	FOB Code
440180228_723		UPS	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
AM20-0362	1	1	23.85	EA	23.85
510 D SHEET QN / 022164439199					

Comments:

Sales amount:	23.85
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	23.85
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	23.85
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