

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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56076802	1
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Invoice date

2/26/2026

Bill To:

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

Ship To:

Jeremy Gonzales
 571 W 14th St
 Apt 5
 San Bernardino,CA 92405
 US

Order number	Sales order date	Account number	Loc	Account manager	
76294719	2/25/2026	HDDS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
97635955		UPS Ground	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
AM10-0099 Camden 7-Piece Gray Microfiber / 022164335767	1	1	15.30	EA	15.30

Comments:

Sales amount:	15.30
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	15.30
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	15.30
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