

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
56389341	1
<b>Invoice date</b>	
4/22/2026	

**Bill To:**

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

**Ship To:**

ANDREA TAORMINA  
 1437714499 GENTRY DR  
 TUSCALOOSA, AL 35405  
 US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
76622172	4/21/2026	JCPENNEY01	SD2	647 Sheila Therrian
<b>PO number</b>		<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>
357998577_723			UPS	3rd Party Billing

<b>Item No.</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UOM</b>	<b>Extended Total price</b>
<b>Description</b>		<b>Quantity on back order</b>	<b>Discount %</b>		
MP20-8226	1	1	50.16	EA	50.16
500TC EGP KG SH / 022164287233					

**Comments:**

<b>Sales amount:</b>	50.16
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	50.16
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

**Total amount due: 50.16**