

Invoice

E & E CO., LTD. dba JLA Home

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

Invoice No	Page
56247544	1
Invoice date	
3/31/2026	

Bill To:

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

Ship To:

CHRISTINA AHUMADA
 339 ROOSEVELT ST
 CHULA VISTA, CA 91910
 US

Order number	Sales order date	Account number	Loc	Account manager
76478912	3/30/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
440621920_728		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ID10-1099	1	1	40.57	EA	40.57
ADLEY FL QN CS / 675716899790					

Comments:

Sales amount:	40.57
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	40.57
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	40.57
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