

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
56373197	1
Invoice date	
4/20/2026	

Bill To:

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

Ship To:

DERLY RENTERIA
 875 WINDBOUND AVE
 BEAUMONT, CA 92223
 US

Order number	Sales order date	Account number	Loc	Account manager
76608751	4/19/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
440864738_710		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MP50N-5512	1	1	19.69	EA	19.69
MILA 50X60 THR / 086569995414					

Comments:

Sales amount:	19.69
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	19.69
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 19.69