

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
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56333643	1
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Invoice date

4/13/2026

Bill To:

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

Ship To:

GEORGIA WOOD
 2009 WILLY DILLY RD
 SPRINGTOWN, TX 76082
 US

Order number	Sales order date	Account number	Loc	Account manager
76572054	4/13/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
357783043_722		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
AM10-0005 PORTER QN CMFT / 022164334029	1	1	25.56	EA	25.56
MPE10-1186 MPE DAHLIA CFT / 022164617757	1	1	36.74	EA	36.74

Comments:

Sales amount:	62.30
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	62.30
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	62.30
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