

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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56255231	1
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Invoice date

4/1/2026

Bill To:

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

Ship To:

CARRIE WILLIAMS
108 RUBYS WAY
TEWKSBURY, MA 01876
US

Order number	Sales order date	Account number	Loc	Account manager
76480941	3/31/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
215950427_722		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MP10-8487	1	1	68.03	EA	68.03
BIANCA CM/QLT S / 022164438413					

Comments:

Sales amount:	68.03
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	68.03
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	68.03
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