

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

| Invoice No | Page |
|------------|------|
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| | |
|----------|---|
| 56243717 | 1 |
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| Invoice date |
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| 3/31/2026 |
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Bill To:

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

Ship To:

JANEEN OSSELBORN
 76 MOSIER HILL RD
 CLAYSVILLE, PA 15323
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|---------------------|
| 76472555 | 3/29/2026 | JCPENNEY01 | SD2 | 647 Sheila Therrian |

| PO number | Job No | Ship via | PPD/COL |
|---------------|--------|----------|-------------------|
| 215920447_722 | | UPS | 3rd Party Billing |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|---|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| AM14-0370 MINA WFL KCK QL / 022164441505 | 1 | 1 | 20.51 | EA | 20.51 |

Comments:

| | |
|------------------------------|-------|
| Sales amount: | 20.51 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 20.51 |
| Amount Received: | 0.00 |

Payment terms: Net 30 Days

| | |
|--------------------------|--------------|
| Total amount due: | 20.51 |
|--------------------------|--------------|