

# 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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56227797	1
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Invoice date
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3/27/2026
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**Bill To:**

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

**Ship To:**

MICHELE MAZZAN  
 5541 NW 112TH AVE  
 306  
 DORAL, FL 33178  
 US

Order number	Sales order date	Account number	Loc	Account manager
76454057	3/27/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
215840833_717		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

BASI16-0453	1	1	141.35	EA	141.35
4 MEMRY FOAM KG / 675716825027					

**Comments:**

<b>Sales amount:</b>	141.35
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	141.35
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>141.35</b>
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