

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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56301201	1
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Invoice date

4/7/2026

Bill To:

Rooms To Go
 11540 Highway 92 East
 Seffner, FL 33584
 US

Ship To:

WATKINS, JANET OR JOHN
 12140 S GLADIOLUS PT
 FLORAL CITY, FL 34436
 US

Order number	Sales order date	Account number	Loc	Account manager
76523856	4/6/2026	ROOMECOM	SD3	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
FL-42485488		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
5DS105-0052	1	1	89.25	EA	89.25
STORAGE BENCH / 022164384390					

Comments:

Sales amount:	89.25
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	89.25
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 89.25