

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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56197732	1
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Invoice date

3/23/2026

Bill To:

Home Depot Drop Ship
 2455 Paces Ferry Rd NW
 Atlanta,GA 30339
 US

Ship To:

Jon Nelson
 5555 Windhaven Pkwy
 Apt 3314
 Plano,TX 75024
 US

Order number	Sales order date	Account number	Loc	Account manager
76426820	3/22/2026	HDDS	SD2	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
08682972		UPS Ground	3rd Party Billing

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

MP70-8449 Spa Waffle 72 in. W x 72 in. L / 022164380590	1	1	17.39	EA	17.39
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Comments:

Sales amount:	17.39
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	17.39
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	17.39
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