

# 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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56293998	1
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Invoice date
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4/6/2026
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**Bill To:**

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

**Ship To:**

Lucas Williams  
 C/O THD Ship to Store #1402  
 4325 E McCain Blvd  
 North Little Rock,AR 72117  
 US

Order number	Sales order date	Account number	Loc	Account manager
76512547	4/4/2026	HDDS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
02563661		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
AM10-0199 Phoebe 3-Piece Sage Microfiber King/Cal King Diamo /	1	1	40.20	EA	40.20

**Comments:**

<b>Sales amount:</b>	40.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	40.20
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>40.20</b>
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