

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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56220128	1
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Invoice date

3/26/2026

Bill To:

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

Ship To:

RACHEL BISHOP
 1821 S COPPER ST
 DEMING, NM 88030
 US

Order number	Sales order date	Account number	Loc	Account manager
76447464	3/25/2026	JCPENNEY01	WDC	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
357265902_722		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
AM14-0597 510D VALERIE QL / 022164588088	1	1	23.62	EA	23.62

Comments:

Sales amount:	23.62
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	23.62
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	23.62
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