

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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56210225	1
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Invoice date

3/24/2026

Bill To:

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

Ship To:

KIRUTHIKA SUNDARARAJAN
 1324 TAKEAWAY PL
 MORRISVILLE, NC 27560
 US

Order number	Sales order date	Account number	Loc	Account manager
76438473	3/24/2026	JCPENNEY01	WDC	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
215781243_722		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
AM10-0178 MIRO KCK CMFT / 022164418187	1	1		21.86	EA	21.86

Comments:

Sales amount:	21.86
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	21.86
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	21.86
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