

INVOICE

Reference:01/27/2026  
 INVOICE #:S76112552  
 Account #:

E&E Co., Ltd. dba JLA Home  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA  
 510-784-0808

Bill To: ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
 (813)623-5400

Ship To: ROBINSON, TAQUITA  
 185 SAGECREST CIR APT 205  
 MELBOURNE, FL 32904

Sales Agent House	P.O. Number FL-41986039I	Shipped Via Common Carrier	Terms 30N	Due Date
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Item Code Description	Quantity	U/M	Unit Price	Adjustment	Amount
9PC KING COMFORTER SET	1.0000	EA	68.54	0.00	68.54

Tracking # 1Z1X780R0396928911  
 Customer Item Code: 99103930  
 Customer Item Name: Mpe10-730 Caldwell 9 Pc King Comforter Set

Order Total: 68.54 Invoice Qty: 1

TSCA Title VI Compliant  
 Some products listed on this invoice contain composite wood  
 subject to TSCA Title VI, 40 CFR Part 770. All products  
 containing composite wood are compliant with TSCA Title VI,  
 40 CFR Part 770 and are properly labelled as such

Currency: USD

Subtotal: 68.54  
 Total: 68.54