

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
56464871	1
<b>Invoice date</b>	
5/4/2026	

**Bill To:**

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

**Ship To:**

PAMELA SMALDONE  
 6025 FEATHERSTONE CT  
 ROCK HILL, SC 29732  
 US

Order number	Sales order date	Account number	Loc	Account manager
76689170	5/1/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
216719354_717		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
BR55-4074	1	1	83.85	EA	83.85
CL TCH Q ELEC M / 022164277791					

**Comments:**

<b>Sales amount:</b>	83.85
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	83.85
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

**Total amount due: 83.85**