

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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56505995	1
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Invoice date

5/12/2026

Bill To:

Rooms To Go
 11540 Highway 92 East
 Seffner, FL 33584
 US

Ship To:

BOTCO, REBECCA
 59 BOWERS ESTATES DR
 HARTWELL, GA 30643
 US

Order number	Sales order date	Account number	Loc	Account manager
76740242	5/11/2026	ROOMECOM	SD3	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
SE-42687517I		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP125-0819 ACCENT TABLE / 086569201065	2	2	47.25	EA	94.50

Comments:

Sales amount:	94.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	94.50
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	94.50
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