

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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56370755	1
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Invoice date

4/20/2026

Bill To:

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

Ship To:

TABITHA WILES
2610 SPRUCEWOOD LN
EULESS, TX 76039
US

Order number	Sales order date	Account number	Loc	Account manager
76600755	4/18/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
357922853_723		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
PC20-140 MP 600 PIMA QN / 675716421632	1	1		57.13	EA	57.13

Comments:

Sales amount:	57.13
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	57.13
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	57.13
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