

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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56485800	1
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Invoice date

5/7/2026

Bill To:

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

Ship To:

SUSAN BACHHUBER
 3898 OLD OAKS ST
 CASTLE ROCK, CO 80104
 US

Order number	Sales order date	Account number	Loc	Account manager
76716214	5/6/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
441048789_720		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP51-5150-1 KG MAD DALT BLA / 086569939920	1	1	23.52	EA	23.52
MP51-1615 KG MAD DALT BLA / 675716638146	1	1	23.52	EA	23.52
LCN51N-0031 GAUZE KG BLNKET / 086569463425	1	1	34.23	EA	34.23

Comments:

Sales amount:	81.27
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	81.27
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	81.27
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