

# 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>
56407642	1
<b>Invoice date</b>	
4/27/2026	

Bill To:

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

Ship To:

MARIANELA GIRALDEZ  
 12524 SOUTHLINGTON DR  
 WOODBRIDGE, VA 22192  
 US

Order number	Sales order date	Account number	Loc	Account manager
76641601	4/25/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
216576205_719		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP10-7131	1	1	76.62	EA	76.62
7PC CK CLAYTN C / 086569339126					

**Comments:**

<b>Sales amount:</b>	76.62
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	76.62
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

**Total amount due: 76.62**