

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
56510845	1
Invoice date	
5/13/2026	

Bill To:

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

Ship To:

FREY, MELISSA
 111 MIDDLECREST WAY
 CLAYTON, NC 27527
 US

Order number	Sales order date	Account number	Loc	Account manager
76745631	5/12/2026	ROOMECOM	SD3	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
SE-42712268I		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
5DS100-0035	2	2	124.69	EA	249.38
ACCENT CHAIR / 022164353013					

Comments:

Sales amount:	249.38
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	249.38
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 249.38