

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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56582682	1
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Invoice date

5/26/2026

Bill To:

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

Ship To:

CAROL HENDERSON
 1252 TAMARACK AVE
 BREA, CA 92821
 US

Order number	Sales order date	Account number	Loc	Account manager
76835321	5/26/2026	JCPENNEY01	WDC	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
441291443_717		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BASI16-0288	1	1	18.36	EA	18.36
AMITY WP FL SOF / 675716646042					

Comments:

Sales amount:	18.36
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18.36
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	18.36
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