

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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56572944	1
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Invoice date

5/25/2026

Bill To:

Wayfair, LLC
177 HUNTINGTON AVENUE
Boston, MA 02115
US

Ship To:

Olivia Broadway
105 E Catawba St
Belmont, NC 28012
US

Order number	Sales order date	Account number	Loc	Account manager	
76806705	5/22/2026	CSNSTORES	SD3	1096 Kelly Ryan	
PO number	Job No	Ship via	PPD/COL		
CS657321380		FedEx Ground	3rd Party Billing		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPS136-0003	2	2	131.90	EA	263.80
Victoria One Drawer Wood Nightstand with Shelf/Colo /					

Comments:

Sales amount:	263.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	263.80
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	263.80
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