

# 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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56602188	1
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Invoice date
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5/28/2026
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Bill To:

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

Ship To:

WALKER, VANESSA  
 6150 OAKMONT TRL  
 APT 319  
 FORT WORTH, TX 76132  
 US

Order number	Sales order date	Account number	Loc	Account manager	
76836174	5/26/2026	ROOMECOM	SD3	1046 Mallory Pirie	
PO number	Job No	Ship via	PPD/COL		
TX-42829747I		UPS Ground	3rd Party Billing		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FPF18-0428	2	2	191.89	EA	383.78
ACCENT CHAIR / 675716699475					

Comments:

<b>Sales amount:</b>	383.78
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	383.78
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>383.78</b>

**Payment terms:** Net 30 Days