

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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56574453	1
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Invoice date

5/25/2026

Bill To:

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

Ship To:

MICHELLE CALCAGNO
 BOX 1055
 HEBER, AZ 85928
 US

Order number	Sales order date	Account number	Loc	Account manager
76806739	5/22/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
441234888_743		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
II72-1338 ASHR 20X32 BT R / 022164407792	3	3	15.10	EA	45.30
II72-1339 II ASHER BTH RU / 022164407808	1	1	24.81	EA	24.81

Comments:

Sales amount:	70.11
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	70.11
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	70.11
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