

# 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
------------	------

56589117	1
----------	---

Invoice date
--------------

5/27/2026
-----------

Bill To:

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

Ship To:

LORETTA DEL PALAZZO  
104 POST OAK LN  
SANFORD, NC 27330  
US

Order number	Sales order date	Account number	Loc	Account manager
76827441	5/25/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
217307859_723		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MP20-4391	1	1	21.99	EA	21.99
QN 3M MICROCEL / 675716939298					

Comments:

<b>Sales amount:</b>	21.99
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	21.99
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>21.99</b>
--------------------------	--------------