

# 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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56635539	1
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Invoice date
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6/3/2026
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**Bill To:**

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

**Ship To:**

HERMAN OWENS  
 904 28TH ST  
 PHENIX CITY, AL 36867  
 US

Order number	Sales order date	Account number	Loc	Account manager
76882947	6/3/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
359065999_722		UPS	3rd Party Billing

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
AM10-0381 AVRIL FQ CMFT / 022164447255	1		1	37.97		EA	37.97
AM10-0284 AVRIL FQ CMFT / 022164365177	1		1	37.97		EA	37.97

**Comments:**

<b>Sales amount:</b>	75.94
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	75.94
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>75.94</b>
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