

# 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
56617384	1

Invoice date
6/1/2026

Bill To:

Home Depot Drop Ship  
2455 Paces Ferry Rd NW  
Atlanta,GA 30339  
US

Ship To:

DeMarcoSamantha Washington  
2401 Peach Tree Ln  
Perris,CA 92570  
US

Order number	Sales order date	Account number	Loc	Account manager	
76861132	5/30/2026	HDDS	SD3	424 Maribeth Leaman	
PO number	Job No	Ship via	PPD/COL		
46647189		UPS Ground	3rd Party Billing		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ID10-1508	1	1	50.61	EA	50.61
Khloe 5-Piece Ivory/Gold Microfiber Full/Queen Ult /					

Comments:

<b>Sales amount:</b>	50.61
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	50.61
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>50.61</b>
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