

# 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
56569904	1

Invoice date
5/25/2026

Bill To:

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

Ship To:

CLAUDINE OGRADY  
432 COURTRIGHT DR  
PICKERINGTON, OH 43147  
US

Order number	Sales order date	Account number	Loc	Account manager	
76810269	5/23/2026	JCPENNEY01	SD2	647 Sheila Therrian	
PO number	Job No	Ship via	PPD/COL		
217237117_740		UPS	3rd Party Billing		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
AM73-0224	3	3	20.69	EA	62.07
PT COTTON TWL S / 022164424621					

Comments:

<b>Sales amount:</b>	62.07
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	62.07
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>62.07</b>

Payment terms: Net 30 Days