

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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56666260	1
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Invoice date

6/10/2026

Bill To:

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

Ship To:

JOHN T SCHUMACHER
 4212 CROWNWOOD AVE
 DAYTON,OH 45415
 US

Order number	Sales order date	Account number	Loc	Account manager
76915594	6/9/2026	HDDS	SD2	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
51956479		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP10-7421	1	1	90.16	EA	90.16
Melody 7-Piece Navy Polyester King Comforter Set /					

Comments:

Sales amount:	90.16
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	90.16
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	90.16
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