

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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56633510	1
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Invoice date

6/3/2026

Bill To:

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

Ship To:

SUSAN HAWK
 2827 CONCORD DR
 DECATUR, GA 30033
 US

Order number	Sales order date	Account number	Loc	Account manager
76879027	6/2/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
217483056_720		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP51N-8847 EGYPT COT FQ BL / 022164615654	1	1	33.74	EA	33.74
BR51N-3838 WFL WEAV BLKT F / 022164219289	1	1	29.40	EA	29.40

Comments:

Sales amount:	63.14
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	63.14
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	63.14
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