

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
56568353	1
Invoice date	
5/25/2026	

Bill To:

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

Ship To:

CORISSA MALIK
 9229 W DAVIS RD
 PEORIA, AZ 85382
 US

Order number	Sales order date	Account number	Loc	Account manager
76813360	5/23/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
441249750_740		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPS73-514	3	3	31.00	EA	93.00
MADISON PK SIG / 022164272543					

Comments:

Sales amount:	93.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	93.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	93.00
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