

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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56767189	1
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Invoice date

6/25/2026

Bill To:

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

Ship To:

ALEXANDRA BAYLOCK
 303 CLIPPER CT
 SUMMERVILLE, SC 29486
 US

Order number	Sales order date	Account number	Loc	Account manager
77000158	6/23/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
217918795_723		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
AM20-0483 510 D SHEET QN / 022164477849	2	2	23.85	EA	47.70
ID12-2423 SOPHI DVT CVR S / 022164392395	1	1	41.09	EA	41.09

Comments:

Sales amount:	88.79
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	88.79
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	88.79
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