

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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56602442	1
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Invoice date

5/28/2026

Bill To:

Rooms To Go
 11540 Highway 92 East
 Seffner, FL 33584
 US

Ship To:

RODRIGUEZ, ROXANNA
 5115 44TH ST NE
 NAPLES, FL 34120
 US

Order number	Sales order date	Account number	Loc	Account manager
76836208	5/26/2026	ROOMECOM	SD3	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
FL-42832321		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP120-1063 COCKTAIL TABLE / 086569424839	1	1	125.69	EA	125.69
MP120-1064 END TABLE / 086569424846	2	2	94.50	EA	189.00

Comments:

Sales amount:	314.69
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	314.69
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	314.69
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