

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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56506518	1
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Invoice date

5/12/2026

Bill To:

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

Ship To:

SPARKS, CANDICE
 1531 PUMPKIN RIDGE COURT
 NOLENSVILLE, TN 37135
 US

Order number	Sales order date	Account number	Loc	Account manager
76740253	5/11/2026	ROOMECOM	SD3	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
SE-42704167I		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPE10-636	1	1	109.35	EA	109.35
24 PC QUEEN BED SET / 086569914194					

Comments:

Sales amount:	109.35
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	109.35
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 109.35