

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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56571291	1
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Invoice date

5/25/2026

Bill To:

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

Ship To:

HOWARD, JENNIFER
 4309 BAYSIDE VILLAGE DR
 APT 201
 TAMPA, FL 33615
 US

Order number	Sales order date	Account number	Loc	Account manager
76824893	5/25/2026	ROOMECOM	SD2	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
FL-42816093		UPS Ground	3rd Party Billing

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
MP13-626 KEATON 3PC QUEEN SET / 675716490614	1	1		48.75		EA	48.75
MP13-626 KEATON 3PC QUEEN SET / 675716490614	1	1		48.75		EA	48.75

Comments:

Sales amount:	97.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	97.50
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	97.50
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