

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
56603489	1
Invoice date	
5/28/2026	

Bill To:

Home Depot Drop Ship
 2455 Paces Ferry Rd NW
 Atlanta,GA 30339
 US

Ship To:

Caitlin Kirby
 1106 aintree ct
 Maineville,OH 45039
 US

Order number	Sales order date	Account number	Loc	Account manager
76843640	5/26/2026	HDDS	SD3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
43974598		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPS137-0326	1	1	441.78	EA	441.78
Beckett Morocco Brown 6 Drawer 46 in. Small Chest /					

Comments:

Sales amount:	441.78
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	441.78
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 441.78