

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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56576257	1
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Invoice date

5/25/2026

Bill To:

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

Ship To:

ROBERTO SOLORZANO
 15100 TIMBERLAKE DR
 SILVER SPRING,MD 20905
 US

Order number	Sales order date	Account number	Loc	Account manager
76815206	5/24/2026	HDDS	SD3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
42846851		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP35-7071	1	1	59.38	EA	59.38
Mila Beige/Cream 8 ft. x 10 ft. Vienna Tiled Borde /					

Comments:

Sales amount:	59.38
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	59.38
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	59.38
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