

# 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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56791246	1
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Invoice date
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6/29/2026
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**Bill To:**

JC Penney Drop Ship  
 6501 Legacy Drive  
 Plano, TX 75024  
 US

**Ship To:**

CAPRICE KING  
 13109 41ST AVE NE RD  
 MARYSVILLE, WA 98271  
 US

Order number	Sales order date	Account number	Loc	Account manager
77041266	6/27/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
441615074_726		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP13-1568	1	1	70.28	EA	70.28
MANSFLD KG 3PC / 675716624927					

**Comments:**

<b>Sales amount:</b>	70.28
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	70.28
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>70.28</b>
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