

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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56746358	1
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Invoice date

6/23/2026

Bill To:

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

Ship To:

REGINA ROBERTS
 11174 MANOR VIEW DR
 MECHANICSVILLE, VA 23116
 US

Order number	Sales order date	Account number	Loc	Account manager
76971229	6/19/2026	JCPENNEY01	SD2	647 Sheila Therrian

PO number	Job No	Ship via	PPD/COL
217836556_732		UPS	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP40-4529 KAYLEE 42X216 / 675716958725	1	1	23.62	EA	23.62
MP40-4528 KAYLEE 42X144 / 675716958718	2	2	17.55	EA	35.10

Comments:

Sales amount:	58.72
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	58.72
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	58.72
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