

# 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
------------	------

56804082	1
----------	---

Invoice date
--------------

6/30/2026
-----------

**Bill To:**

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

**Ship To:**

Rachel Walker  
 716 Lancelot Dr  
 Florence,SC 29505  
 US

Order number	Sales order date	Account number	Loc	Account manager
77044940	6/28/2026	HDDS	SD3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
61768676		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
5DS100-0035	1	1	137.16	EA	137.16
Paula Light Blue Arm Chair with Slipcover /					

**Comments:**

<b>Sales amount:</b>	137.16
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	137.16
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 137.16**