

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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56721322	1
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Invoice date

6/19/2026

Bill To:

Rooms To Go
 11540 Highway 92 East
 Seffner, FL 33584
 US

Ship To:

SHEETS, MATTHEW
 284 HICKORY POINTE LOOP
 DALLAS, GA 30157
 US

Order number	Sales order date	Account number	Loc	Account manager
76964993	6/18/2026	ROOMECOM	SD3	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
SE-42978243I		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
5DS105-0052	1	1	89.25	EA	89.25
STORAGE BENCH / 022164384390					

Comments:

Sales amount:	89.25
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	89.25
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 89.25