

Payment specification

COWIN SHIPPING CO., LTD
2131 SOUTH GROVE AVENUE, UNIT M
ONTARIO CA 91761

United States of America

E & E CO., LTD. dba JLA Home
45875 Northport Loop East
Fremont CA 94538
Tel.: 510-490-9788
Fax: 510-490-2804
United States of America

Inv. date	Your ref.	Our ref.	Cur.	Amount
03/18/2026	CWS-AR102800	675185	USD	1,620.00
04/02/2026	CWS-AR103381	675186	USD	526.11
04/07/2026	CWS-AR103564	675187	USD	630.00
Pay. reference: 105417041046		Pay. date: 04/17/2026	Subtotal:	2,776.11

Total amount paid: USD 2,776.11