

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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54543916	1
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Invoice date

9/22/2025

Bill To:

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

Ship To:

Laurie Hogan
C/O THD Ship to Store #2650
1149 Hingham St
Rockland,MA 02370
US

Order number	Sales order date	Account number	Loc	Account manager
74767355	9/20/2025	HDDS	SD3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
50582700		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

MPS136-0060	2	2	107.25	EA	214.50
Beckett Morocco Brown 1 Drawer / 675716828653					

Comments:

Sales amount:	214.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	214.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	214.50
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