

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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54543369	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:

Elaine Givner
7125 W 88th Ave
Westminster,CO 80021
US

Order number	Sales order date	Account number	Loc	Account manager
74744596	9/18/2025	HDDS	SD3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
17576026		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FUR105-0040	1	1	131.67	BX	131.67
Sasha Rust Red Bedroom Bench w / 675716802530					

Comments:

Sales amount:	131.67
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	131.67
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	131.67
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