

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
54250504	1
Invoice date	
8/6/2025	

Bill To:

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

Ship To:

Sidney Hudgins
C/O THD Ship to Store #0732
2535 Powell Ave
Nashville,TN 37204
US

Order number	Sales order date	Account number	Loc	Account manager
74442645	8/5/2025	HDDS	SD3	424 Maribeth Leaman
PO number		Job No	Ship via	PPD/COL
32577003			UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
5DS100-0035	1	1	137.16	EA	137.16
Paula Light Blue Arm Chair wit / 022164353013					

Comments:	Sales amount:	137.16
	Miscellaneous amount:	0.00
	Freight:	0.00
	Sales tax:	0.00
	Subtotal:	137.16
	Amount Received:	0.00
Payment terms:	Net 60 Days	Total amount due: 137.16