

# 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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55913039	1
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Invoice date
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2/2/2026
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**Bill To:**

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

**Ship To:**

Ron Underwood  
104 Passage Dr  
Lafayette,LA 70506  
US

Order number	Sales order date	Account number	Loc	Account manager
76134293	1/30/2026	HDDS	SD2	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
86996253		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP51-1614	1	1	25.43	EA	25.43
Prospect Lightweight White Dow / 675716638139					

**Comments:**

<b>Sales amount:</b>	25.43
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	25.43
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>25.43</b>
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