

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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55997923	1
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Invoice date

2/16/2026

Bill To:

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

Ship To:

Ericka West
C/O THD Ship to Store #0163
2620 Watson Blvd
Warner Robins,GA 31093
US

Order number	Sales order date	Account number	Loc	Account manager
76214429	2/13/2026	HDDS	SD2	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
63561697		UPS Ground	3rd Party Billing

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

ID20-2221	1	1	20.38	EA	20.38
Printed Microfiber 4-Piece Bla / 022164252460					

Comments:

Sales amount:	20.38
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	20.38
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	20.38
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