

# 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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56028031	1
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Invoice date
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2/18/2026
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### Bill To:

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

### Ship To:

ANDREA AVILA  
7800 POINT MEADOWS DR 724  
JACKSONVILLE,FL 32256  
US

Order number	Sales order date	Account number	Loc	Account manager
76253310	2/16/2026	HDDS	SD2	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
93992538		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
II30-609	1	1	18.54	EA	18.54
Sofia Grey Polyester 20 in. x / 675716735234					

### Comments:

Sales amount:	18.54
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18.54
Amount Received:	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>18.54</b>
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