

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
6784401	1
Invoice date	
3/13/2026	

Bill To:

TJ Maxx (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

TJ Maxx Distribution Center #896
 135 Goddard Memorial Dr
 896
 Worcester, MA 01603
 US

Order number	Sales order date	Account number	Loc	Account manager
7508674	12/31/2025	TJMAXXPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
60-802290		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0061 100% Polyester Microfiber Cool / 022164624243	108	108	6.99	EA	754.92
SH20-0062 100% Polyester 6pcs Microfiber / 022164624250	180	180	7.51	EA	1,351.80
SH20-0063 100% Polyester 6pcs Microfiber / 022164624267	316	316	8.93	EA	2,821.88
SH20-0064 100% Polyester 6pcs Microfiber / 022164624274	184	184	10.56	EA	1,943.04
SH21-0065 100% Polyester Microfiber Cool / 022164624281	156	156	2.07	EA	322.92
SH21-0066 100% Polyester Microfiber Cool / 022164624298	136	136	2.40	EA	326.40
SH20-0159 100% Polyester 6pcs Microfiber / 022164626322	52	52	7.51	EA	390.52
SH20-0160 100% Polyester 6pcs Microfiber / 022164626339	168	168	8.93	EA	1,500.24
SH20-0161 100% Polyester 6pcs Microfiber / 022164626346	72	72	10.56	EA	760.32
SH20-0135 100% Polyester 6pcs Microfiber / 022164626087	52	52	7.51	EA	390.52
SH20-0136 100% Polyester 6pcs Microfiber / 022164626094	168	168	8.93	EA	1,500.24
SH20-0137 100% Polyester 6pcs Microfiber / 022164626100	72	72	10.56	EA	760.32

Comments:

06757161209179898

Sales amount:	12,823.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	12,823.12
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 12,823.12