

Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
6176927	1
Invoice date	
10/25/2022	

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN- JANESVILLE DC
 101 Innovation Drive
 96130
 Janesville,WI 53546
 US

Order number	Sales order date	Account number	Loc	Account manager
6823832	10/12/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1Q1185		USF Reddaway	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
DG16-038 Q Polypropylene Mattress Pad / 675716390419 Bin No: 000	240	240		4.73	EA	1,135.20
DG21-131 Std Microfiber Pillowcase / 086569017901 Bin No: 000	276	276		1.82	EA	502.32

Comments:

06757163000737833

Sales amount:	1,637.52
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,637.52
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due: USD 1,637.52