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
6176932	1

Invoice date
10/25/2022

Bill To:

DOLLAR GENERAL CORPORATION
100 MISSION RIDGE
GOODLETTSVILLE,TN 37072
US

Ship To:

DOLGEN- INDIANOLA DC
914 Hwy 82 W
96600
Indianola,MS 38751
US

Order number	Sales order date	Account number	Loc	Account manager
6823840	10/12/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1Q11M3		USF Reddaway	Collect

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
DG16-038	352	352	4.73	EA	
Q Polypropylene Mattress Pad / 675716390419					1,664.96
Bin No: 000	352				
DG21-131	372	372	1.82	EA	
Std Microfiber Pillowcase / 086569017901					677.04
Bin No: 000	372				

Comments:

06757163000737925

Sales amount:	2,342.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,342.00
Amount Received:	0.00
Total amount due: USD	**2,342.00**

Payment terms: Net 90 Days