

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
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6176929	1
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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
6823875	10/12/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1Q11X2		USF Reddaway	Collect

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

DG90-064	1,404	1,404	1.20	EA	1,684.80
Microfiber Pillow Protector / 430000387892					
Bin No: 000	1,404				

Comments:

06757163000737932

Sales amount:	1,684.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,684.80
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	USD	1,684.80
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