

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
6176885	1
Invoice date	
10/25/2022	

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - ARDMORE DC
 401 General Drive
 Ardmore Industrial Air Pa
 96300
 Ardmore,OK 73401-0000
 US

Order number	Sales order date	Account number	Loc	Account manager
6823837	10/12/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1Q11H3		USF Reddaway	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	240	240	4.73	EA	1,135.20
Q Polypropylene Mattress Pad / 675716390419					
Bin No: 000	240				
DG21-131	84	84	1.82	EA	152.88
Std Microfiber Pillowcase / 086569017901					
Bin No: 000	84				

Comments:

06757163000737901

Sales amount:	1,288.08
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,288.08
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due: USD 1,288.08