

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
6141505	1
Invoice date	
8/26/2022	

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - ALACHUA DC
 12000 Nw 173 Street
 96800
 Alachua,FL 32615-8141
 US

Order number	Sales order date	Account number	Loc	Account manager
6780054	8/11/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1P53Q4		USF Reddaway	Collect

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

DG21-131	252	252	1.82	EA	458.64
Std Microfiber Pillowcase / 086569017901					
Bin No: 000	252				

Comments:

06757163000725861

Sales amount:	458.64
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	458.64
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	USD	458.64
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