

# 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

<b>Invoice No</b>	<b>Page</b>
6150686	1
<b>Invoice date</b>	
9/12/2022	

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
6792065	8/30/2022	DOLGEN	WOD	104 Lynn Rossman
PO number	Job No	Ship via	PPD/COL	
1PC5Y8		USF Reddaway	Collect	

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

DG90-064	48	48	1.20	EA	57.60
Microfiber Pillow Protector / 430000387892					
<b>Bin No: 000</b>	48				

**Comments:**

n/a  
 06757163000728428

<b>Sales amount:</b>	57.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	57.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>USD</b>	<b>57.60</b>
--------------------------	------------	--------------