

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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6098202	1
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Invoice date

6/21/2022

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - BETHEL DC
 30 Martha Dr
 96100
 Bethel,PA 19507
 US

Order number	Sales order date	Account number	Loc	Account manager
6728041	6/10/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1NC6B4		USF Reddaway	Collect

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

DG90-064	900	900	1.20	EA	1,080.00
Microfiber Pillow Protector / 430000387892					
Bin No: 000	900				

Comments:

06757163000705993

Sales amount:	1,080.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,080.00
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	USD	1,080.00
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