

# 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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6159959	1
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Invoice date
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9/29/2022
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Bill To:

DOLLAR GENERAL CORPORATION  
 100 MISSION RIDGE  
 GOODLETTSVILLE,TN 37072  
 US

Ship To:

DOLGEN- JACKSON DC  
 200 Jackson Road  
 96140  
 Jackson,GA 30233  
 US

Order number	Sales order date	Account number	Loc	Account manager
6804152	9/13/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1PMDL0		USF Reddaway	Collect

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

DG90-064	252	252	1.20	EA	302.40
Microfiber Pillow Protector / 430000387892					
<b>Bin No:</b> 000	252				

**Comments:**

06757163000731954

<b>Sales amount:</b>	302.40
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	302.40
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>USD</b>	<b>302.40</b>
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