

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
6171381	1
Invoice date	
10/13/2022	

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - JONESVILLE DC
 1451 Spartanburg Hwy
 96910
 Jonesville,SC 29353
 US

Order number	Sales order date	Account number	Loc	Account manager
6806904	9/20/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1PQY64		USF Reddaway	Collect

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

DG90-064	132	132	1.20	EA	158.40
Microfiber Pillow Protector / 430000387892					
Bin No: 000	132				

Comments:

06757163000734887

Sales amount:	158.40
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	158.40
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	USD	158.40
--------------------------	------------	---------------