

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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6168941	1
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Invoice date

10/12/2022

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - WALTON DC
 950 Wenstrup Lane
 96170
 Walton,KY 41094
 US

Order number	Sales order date	Account number	Loc	Account manager
6806908	9/20/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1PQYD3		YRC	Collect

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

DG90-064	84	84	1.20	EA	100.80
Microfiber Pillow Protector / 430000387892					
Bin No: 000	84				

Comments:

06757163000734856

Sales amount:	100.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	100.80
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	USD	100.80
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