

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
6171374	1
Invoice date	
10/13/2022	

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - SAN ANTONIO DC
 6601 Cal Turner Drive
 96120
 San Antonio,TX 78220
 US

Order number	Sales order date	Account number	Loc	Account manager
6806889	9/20/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1PQXD0		USF Reddaway	Collect

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

DG90-064	576	576	1.20	EA	691.20
Microfiber Pillow Protector / 430000387892					
Bin No: 000	576				

Comments:

06757163000734832

Sales amount:	691.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	691.20
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	USD	691.20
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