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
6176929	1

Invoice date
10/25/2022

Bill To:

DOLLAR GENERAL CORPORATION
100 MISSION RIDGE
GOODLETTSVILLE,TN 37072
US

Ship To:

DOLGEN- INDIANOLA DC
914 Hwy 82 W
96600
Indianola,MS 38751
US

Order number	Sales order date	Account number	Loc	Account manager
6823875	10/12/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1Q11X2		USF Reddaway	Collect

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
DG90-064	1,404	1,404	1.20	EA	
Microfiber Pillow Protector / 430000387892					1,684.80
Bin No: 000	1,404				

Comments:

06757163000737932

Sales amount:	1,684.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,684.80
Amount Received:	0.00
Total amount due: **USD**	**1,684.80**

Payment terms: Net 90 Days