

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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6176931	1
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Invoice date

10/25/2022

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - BETHEL DC
 30 Martha Dr
 96100
 Bethel,PA 19507
 US

Order number	Sales order date	Account number	Loc	Account manager
6823829	10/12/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1Q1173		USF Reddaway	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	776	776	4.73	EA	3,670.48
Q Polypropylene Mattress Pad / 675716390419					
Bin No: 000	776				
DG21-131	1,080	1,080	1.82	EA	1,965.60
Std Microfiber Pillowcase / 086569017901					
Bin No: 000	1,080				

Comments:

06757163000737802

Sales amount:	5,636.08
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	5,636.08
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	USD	5,636.08
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