

# 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

<b>Invoice No</b>	<b>Page</b>
6176932	1
<b>Invoice date</b>	
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
6823840	10/12/2022	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
1Q11M3		USF Reddaway	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
DG16-038 Q Polypropylene Mattress Pad / 675716390419 <b>Bin No:</b> 000	352	352		4.73	EA	1,664.96
DG21-131 Std Microfiber Pillowcase / 086569017901 <b>Bin No:</b> 000	372	372		1.82	EA	677.04

**Comments:**

06757163000737925

<b>Sales amount:</b>	2,342.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,342.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

**Total amount due: USD 2,342.00**