

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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47745551	1
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Invoice date

7/31/2023

Bill To:

DOLLAR GENERAL CORPORATION Co.111
 100 MISSION RIDGE
 Goodlettsville,TN 37072
 US

Ship To:

DOLGEN - JONESVILLE DC
 1451 Spartanburg Hwy
 96910
 Jonesville,SC 29353
 US

Order number	Sales order date	Account number	Loc	Account manager
67770441	7/18/2023	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
1VDLR4		HUB GROUP	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
			Quantity on back order	Discount %			
DG16-038 Q Polypropylene Mattress Pad / 675716390419	304	304		4.73	EA		1,437.92
DG21-131 Std Microfiber Pillowcase / 086569017901	864	864		1.76	EA		1,520.64

Comments:

5006568009
 06757163000813520

Sales amount:	2,958.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,958.56
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due: 2,958.56