

# 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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48054916	1
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Invoice date
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9/11/2023
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Bill To:

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

Ship To:

DOLGEN - ARDMORE DC  
 401 General Drive  
 Ardmore Industrial Air Pa  
 96300  
 Ardmore,OK 73401-0000  
 US

Order number	Sales order date	Account number	Loc	Account manager
68088433	8/29/2023	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
1W4Z07		HUB GROUP	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	568	568	4.73	EA	2,686.64
Q Polypropylene Mattress Pad / 675716390419					
DG21-131	1,656	1,656	1.76	EA	2,914.56
Std Microfiber Pillowcase / 086569017901					

**Comments:**

06757163000822768

<b>Sales amount:</b>	5,601.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	5,601.20
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

**Total amount due: 5,601.20**