

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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Invoice date

9/11/2023

Bill To:

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

Ship To:

DOLGEN- JANESVILLE DC
 101 Innovation Drive
 96130
 Janesville,WI 53546
 US

Order number	Sales order date	Account number	Loc	Account manager
68088436	8/29/2023	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
1W4Z09		HUB GROUP	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	680	680	4.73	EA	3,216.40
Q Polypropylene Mattress Pad / 675716390419					
DG21-131	1,200	1,200	1.76	EA	2,112.00
Std Microfiber Pillowcase / 086569017901					

Comments:

06757163000822744

Sales amount:	5,328.40
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	5,328.40
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	5,328.40
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