

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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49540378	1
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Invoice date

1/10/2024

Bill To:

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

Ship To:

DOLGEN - BLAIR DRY DC
 1200 South 10th Street
 96540
 Blair,NE 68008
 US

Order number	Sales order date	Account number	Loc	Account manager
69550601	12/27/2023	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
1XYP12		CENTRAL	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG90-064 Microfiber Pillow Protector / 430000387892	216	216	1.16	EA	250.56

Comments:

BLA71915040S
 06757163000854523

Sales amount:	250.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	250.56
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	250.56
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