

# 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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50144468	1
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Invoice date
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4/5/2024
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**Bill To:**

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

**Ship To:**

DOLGEN - BETHEL DC  
 30 Martha Dr  
 96100  
 Bethel,PA 19507  
 US

Order number	Sales order date	Account number	Loc	Account manager
70205825	3/26/2024	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
1ZF9X0		HUB GROUP	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	416	416	4.38	EA	1,822.08
Q Polypropylene Mattress Pad / 675716390419					
DG21-131	108	108	1.76	EA	190.08
Std Microfiber Pillowcase / 086569017901					

**Comments:**

5014443397  
 06757163000870868

<b>Sales amount:</b>	2,012.16
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,012.16
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>2,012.16</b>
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