

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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51076692	1
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Invoice date

8/5/2024

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	
71114891	7/23/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
214DC8		Mountain Valley	Collect FOB Origin		
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	552	552		1.16 EA	640.32

Comments:

06757163000917020

Sales amount:	640.32
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	640.32
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	640.32
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