

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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50432553	1
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Invoice date

5/13/2024

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	
70474196	4/30/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
1ZWS24		HUB GROUP	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
DG90-064	192	192		1.16 EA	222.72
Microfiber Pillow Protector / 430000387892					

Comments:

5015607804
 06757163000883257

Sales amount:	222.72
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	222.72
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	222.72
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