

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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50748440	1
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Invoice date

6/25/2024

Bill To:

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

Ship To:

DOLGEN - ARDMORE DC
 401 General Drive
 Ardmore Industrial Air Pa
 96300
 Ardmore,OK 73401-0000
 US

Order number	Sales order date	Account number	Loc	Account manager		
70783104	6/11/2024	DOLGENWHS	WDC	424 Maribeth Leaman		
PO number		Job No	Ship via		FOB Code	
20JHG0			HUB GROUP		Collect	
Item No.		Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description			Quantity on back order	Discount %		
DG90-064		132	132		1.16 EA	153.12
Microfiber Pillow Protector / 430000387892						

Comments:

5016959187
 06757163000901647

Sales amount:	153.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	153.12
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	153.12
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