

# 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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50634337	1
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Invoice date
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6/10/2024
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**Bill To:**

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

**Ship To:**

DOLGEN - BESSEMER DC  
 4101 Lakeshore Pkwy  
 96930  
 Bessemer,AL 35022  
 US

Order number	Sales order date	Account number	Loc	Account manager	
70692115	5/28/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
20BL11		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	264	264	1.16	EA	306.24
Microfiber Pillow Protector / 430000387892					

**Comments:**

5016467225  
 06757163000894246

<b>Sales amount:</b>	306.24
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	306.24
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>306.24</b>
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