

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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| 50915013 | 1 |
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| Invoice date |
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| 7/17/2024 |
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Bill To:

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

Ship To:

DOLGEN- JACKSON DC
 200 Jackson Road
 96140
 Jackson,GA 30233
 US

| Order number | Sales order date | Account number | Loc | Account manager | |
|--------------------------------------------|------------------|------------------------|------------|---------------------|----------------------|
| 70883364 | 6/25/2024 | DOLGENWHS | WDC | 424 Maribeth Leaman | |
| PO number | Job No | Ship via | Collect | FOB Code | |
| 20QKQ3 | | HUB GROUP | Collect | FOB Origin | |
| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
| Description | | Quantity on back order | Discount % | | |
| DG90-064 | 108 | 108 | 1.16 | EA | 125.28 |
| Microfiber Pillow Protector / 430000387892 | | | | | |

Comments:

5017817860
 06757163000908684

| | |
|------------------------------|--------|
| Sales amount: | 125.28 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 125.28 |
| Amount Received: | 0.00 |

Payment terms:

Net 90 Days

| | |
|--------------------------|---------------|
| Total amount due: | 125.28 |
|--------------------------|---------------|