

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
------------	------

50891251	1
----------	---

Invoice date

7/15/2024

Bill To:

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

Ship To:

DOLGEN - FULTON DC
 1900 Cardinal Drive
 Callaway
 96700
 Fulton,MO 65251-7250
 US

Order number	Sales order date	Account number	Loc	Account manager	
70930199	7/2/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number		Job No	Ship via		FOB Code
20VTC7			HUB GROUP		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038 Q Polypropylene Mattress Pad / 675716390419	24	24		4.38 EA	105.12
DG21-131 Std Microfiber Pillowcase / 086569017901	564	564		1.76 EA	992.64

Comments:

5017665406
 06757163000907502

Sales amount:	1,097.76
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,097.76
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	1,097.76
--------------------------	-----------------