

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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50915008	1
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Invoice date

7/17/2024

Bill To:

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

Ship To:

DOLGEN - JONESVILLE DC
 1451 Spartanburg Hwy
 96910
 Jonesville,SC 29353
 US

Order number	Sales order date	Account number	Loc	Account manager	
70883353	6/25/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
20QKM5		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	504	504	1.16	EA	584.64
Microfiber Pillow Protector / 430000387892					

Comments:

5017817860
 06757163000908752

Sales amount:	584.64
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	584.64
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	584.64
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