

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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51043893	1
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Invoice date

7/31/2024

Bill To:

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

Ship To:

DOLGEN - SCOTTSVILLE DC
 427 Beech Street
 96000
 Scottsville,KY 42164-1698
 US

Order number	Sales order date	Account number	Loc	Account manager	
71043718	7/16/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
211KM7		HUB GROUP	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG21-131	96	96		1.76 EA	168.96
Std Microfiber Pillowcase / 086569017901					

Comments:

5018110842
 06757163000913862

Sales amount:	168.96
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	168.96
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	168.96
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