

# 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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50634320	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 - SOUTH BOSTON DC  
 3207 Philpott Road  
 US Hwy 58/360  
 96500  
 South Boston,VA 24592-6607  
 US

Order number	Sales order date	Account number	Loc	Account manager	
70692015	5/28/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
20BKZ5		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	300	300		1.16 EA	348.00
Microfiber Pillow Protector / 430000387892					

**Comments:**

5016467225  
 06757163000894161

<b>Sales amount:</b>	348.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	348.00
<b>Amount Received:</b>	0.00

**Payment terms:**

Net 90 Days

<b>Total amount due:</b>	<b>348.00</b>
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