

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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50891257	1
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Invoice date

7/15/2024

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	
70930206	7/2/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
20VTF2		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	40	40	4.38	EA	175.20
Q Polypropylene Mattress Pad / 675716390419					
DG21-131	360	360	1.76	EA	633.60
Std Microfiber Pillowcase / 086569017901					

Comments:

5017665406
 06757163000907427

Sales amount:	808.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	808.80
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	808.80
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