

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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50748435	1
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Invoice date

6/25/2024

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	
70783098	6/11/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
20JHD7		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	252	252		1.16 EA	292.32
Microfiber Pillow Protector / 430000387892					

Comments:

5016959187
06757163000901685

Sales amount:	292.32
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	292.32
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	292.32
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