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
51297235	1

Invoice date
9/3/2024

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
71364807	8/20/2024	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via		FOB Code
21N6D0		HUB GROUP	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
DG16-038 Q Polypropylene Mattress Pad / 675716390419	200	200	4.38	EA	876.00
DG21-131 Std Microfiber Pillowcase / 086569017901	192	192	1.76	EA	337.92

Comments:
5019398263
06757163000927111

Sales amount:	1,213.92
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,213.92
Amount Received:	0.00
Total amount due:	**1,213.92**

Payment terms: Net 90 Days

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