

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
------------	------

51250484	1
----------	---

Invoice date

8/27/2024

Bill To:

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

Ship To:

DOLGEN - WALTON DC
 950 Wenstrup Lane
 96170
 Walton,KY 41094
 US

Order number	Sales order date	Account number	Loc	Account manager	
71318907	8/13/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
21HHZ4		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	48	48		4.38 EA	210.24
Q Polypropylene Mattress Pad / 675716390419					

Comments:

5019222992
 06757163000925063

Sales amount:	210.24
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	210.24
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	210.24
--------------------------	---------------