

# 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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51386957	1
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Invoice date
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9/16/2024
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**Bill To:**

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

**Ship To:**

DOLGEN - BETHEL DC  
 30 Martha Dr  
 96100  
 Bethel,PA 19507  
 US

Order number	Sales order date	Account number	Loc	Account manager	
71483120	9/3/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number		Job No	Ship via		FOB Code
21W7F4			HUB GROUP		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
DG90-332	360	360	1.16	EA	417.60
Microfiber Pillow Protector / 430000387892					
DG21-330	516	516	1.76	EA	908.16
Std Microfiber Pillowcase / 022164388282					

**Comments:**

5019766492  
 06757163000934041

<b>Sales amount:</b>	1,325.76
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,325.76
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>1,325.76</b>
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