

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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51481945	1
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Invoice date

9/30/2024

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	
71567968	9/17/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	FOB Code		
2225C1		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		448		4.38 EA	
Q Polypropylene Mattress Pad / 675716390419					1,962.24

Comments:

5020335737
 06757163000938094

Sales amount:	1,962.24
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,962.24
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	1,962.24
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