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
50891257	1

Invoice date
7/15/2024

Bill To:

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

Ship To:

DOLGEN- JACKSON DC
200 Jackson Road
96140
Jackson,GA 30233
US

Order number	Sales order date	Account number	Loc	Account manager
70930206	7/2/2024	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via		FOB Code
20VTF2		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	40	40	4.38	EA	
Q Polypropylene Mattress Pad / 675716390419					175.20
DG21-131	360	360	1.76	EA	
Std Microfiber Pillowcase / 086569017901					633.60

Comments:

5017665406
06757163000907427

Sales amount:	808.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	808.80
Amount Received:	0.00
Total amount due:	**808.80**

Payment terms: Net 90 Days