

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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51473469	1
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Invoice date

9/26/2024

Bill To:

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

Ship To:

DOLGEN - DRY DC and Milk
 6600 N Gun Club Road
 96590
 Aurora,CO 80019
 US

Order number	Sales order date	Account number	Loc	Account manager	
71567938	9/17/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
2224T6		CENTRAL	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
DG90-332	228	228	1.16	EA	264.48
Microfiber Pillow Protector / 430000387892					
DG21-330	264	264	1.76	EA	464.64
Std Microfiber Pillowcase / 022164388282					

Comments:

AUR73403148S
 06757163000936571

Sales amount:	729.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	729.12
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	729.12
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