

# 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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51193658	1
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Invoice date
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8/19/2024
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**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	
71237082	8/6/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
21BX35		HUB GROUP	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
DG90-064	24	24	1.16	EA	27.84
Microfiber Pillow Protector / 430000387892					

**Comments:**

5018870874  
 06757163000920983

<b>Sales amount:</b>	27.84
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	27.84
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>27.84</b>
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