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
50634337	1

Invoice date
6/10/2024

Bill To:

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

Ship To:

DOLGEN - BESSEMER DC
4101 Lakeshore Pkwy
96930
Bessemer,AL 35022
US

Order number	Sales order date	Account number	Loc	Account manager
70692115	5/28/2024	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via		FOB Code
20BL11		HUB GROUP	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
DG90-064 Microfiber Pillow Protector / 430000387892	264	264	1.16	EA	306.24

Comments:

5016467225
06757163000894246

Sales amount:	306.24
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	306.24
Amount Received:	0.00
Total amount due:	**306.24**

Payment terms: Net 90 Days