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
50748435	1

Invoice date
6/25/2024

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
70783098	6/11/2024	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via		FOB Code
20JHD7		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	252	252	1.16	EA	292.32

Comments:

5016959187
06757163000901685

Sales amount:	292.32
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	292.32
Amount Received:	0.00
Total amount due:	**292.32**

Payment terms: Net 90 Days