

# 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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51473468	1
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Invoice date
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9/26/2024
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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
71567937	9/17/2024	DOLGENWHS	WDC	424 Maribeth Leaman

  

PO number	Job No	Ship via	FOB Code
2224T5		CENTRAL Collect	FOB Origin

  

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	144	144	4.38	EA	630.72
Q Polypropylene Mattress Pad / 675716390419					

Comments:

AUR73403148S  
06757163000936564

<b>Sales amount:</b>	630.72
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	630.72
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>630.72</b>
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