

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
------------	------

51613863	1
----------	---

Invoice date

10/11/2024

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	
71674956	10/1/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
229C85		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	72	72	4.38	EA	315.36
Q Polypropylene Mattress Pad / 675716390419					

Comments:

AUR73473016S
 06757163000943586

Sales amount:	315.36
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	315.36
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	315.36
--------------------------	---------------