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
50915008	1

Invoice date
7/17/2024

Bill To:

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

Ship To:

DOLGEN - JONESVILLE DC
1451 Spartanburg Hwy
96910
Jonesville,SC 29353
US

Order number	Sales order date	Account number	Loc	Account manager
70883353	6/25/2024	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via		FOB Code
20QKM5		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	504	504	1.16	EA	584.64

Comments:
5017817860
06757163000908752

Sales amount:	584.64
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	584.64
Amount Received:	0.00
Total amount due:	**584.64**

Payment terms: Net 90 Days

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