

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

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50915013	1
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Invoice date

7/17/2024

Bill To:

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

Ship To:

DOLGEN- JACKSON DC
200 Jackson Road
96140
Jackson,GA 30233
US

Order number	Sales order date	Account number	Loc	Account manager		
70883364	6/25/2024	DOLGENWHS	WDC	424 Maribeth Leaman		
PO number		Job No	Ship via		FOB Code	
20QKQ3			HUB GROUP	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
Description		Quantity on back order		Discount %		
DG90-064	108	108		1.16	EA	125.28
Microfiber Pillow Protector / 430000387892						

Comments:

5017817860
06757163000908684

Sales amount:	125.28
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	125.28
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	125.28
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