

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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51896909	1
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Invoice date

11/11/2024

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	
71966795	10/29/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
22NSV8		HUB GROUP	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG90-332					
Microfiber Pillow Protector / 430000387892	36	36		1.16 EA	41.76

Comments:

5021807917
 06757163000953660

Sales amount:	41.76
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	41.76
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	41.76
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