

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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53093146	1
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Invoice date

2/3/2025

Bill To:

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

Ship To:

DOLGEN - ARDMORE DC
 401 General Drive
 Ardmore Industrial Air Pa
 96300
 Ardmore,OK 73401-0000
 US

Order number	Sales order date	Account number	Loc	Account manager	
73188902	1/21/2025	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number		Job No	Ship via		FOB Code
23ZWG7			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	216	216		1.16 EA	250.56
DG21-330 Std Microfiber Pillowcase / 022164388282	264	264		1.76 EA	464.64

Comments:

5024369910
 06757163000983919

Sales amount:	715.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	715.20
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	715.20
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