

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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53580097	1
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Invoice date

4/14/2025

Bill To:

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

Ship To:

DOLGEN - BETHEL DC
 30 Martha Dr
 96100
 Bethel,PA 19507
 US

Order number	Sales order date	Account number	Loc	Account manager
73690695	4/1/2025	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	FOB Code
251FK7		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	300	300	1.16	EA	348.00
Microfiber Pillow Protector / 430000387892					
DG21-330	312	312	1.76	EA	549.12
Std Microfiber Pillowcase / 022164388282					

Comments:

5026693208
 06757163001010751

Sales amount:	897.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	897.12
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	897.12
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