

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
------------	------

53580113	1
----------	---

Invoice date

4/14/2025

Bill To:

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

Ship To:

DOLGEN - LONGVIEW DC
 3300 E. George Richey Road
 96160
 Longview,TX 75605
 US

Order number	Sales order date	Account number	Loc	Account manager	
73690852	4/1/2025	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number		Job No	Ship via		FOB Code
251FW0			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	312	312	1.16	EA	361.92
Microfiber Pillow Protector / 430000387892					
DG21-330	228	228	1.76	EA	401.28
Std Microfiber Pillowcase / 022164388282					

Comments:

5026693208
 06757163001010850

Sales amount:	763.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	763.20
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	763.20
--------------------------	---------------