

# 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
------------	------

54316482	1
----------	---

Invoice date
--------------

8/15/2025
-----------

**Bill To:**

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

**Ship To:**

DOLGEN- NORTH LITTLE ROCK DC  
 14001 HWY 70  
 96570  
 North Little Rock,AR 72117  
 US

Order number	Sales order date	Account number	Loc	Account manager	
74441786	8/5/2025	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
26WMC3		HUB GROUP	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG21-330	60	60	1.76	EA	105.60
Std Microfiber Pillowcase / 022164388282					

**Comments:**

5030539752  
 06757163001060008

<b>Sales amount:</b>	105.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	105.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>105.60</b>
--------------------------	---------------