

# 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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53796066	1
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Invoice date
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5/23/2025
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**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	
73930819	5/13/2025	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number		Job No	Ship via		FOB Code
25L2R3			HUB GROUP		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
DG90-332	84	84		1.16 EA	97.44
Microfiber Pillow Protector / 430000387892					
DG21-330	216	216		1.76 EA	380.16
Std Microfiber Pillowcase / 022164388282					

**Comments:**

5027962376  
 06757163001023126

<b>Sales amount:</b>	477.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	477.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>477.60</b>
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