

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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54704578	1
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Invoice date

10/13/2025

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	
74823502	9/30/2025	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
27Q132		ESTES	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	88	88	4.38	EA	385.44
Q Polypropylene Mattress Pad / 675716390419					

Comments:

NLR77102762S
 06757163001081485

Sales amount:	385.44
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	385.44
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	385.44
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