

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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54686051	1
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Invoice date

10/10/2025

Bill To:

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

Ship To:

DOLGEN - WALTON DC
 950 Wenstrup Lane
 96170
 Walton,KY 41094
 US

Order number	Sales order date	Account number	Loc	Account manager	
74823486	9/30/2025	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number		Job No	Ship via		FOB Code
27PZZ7			OLD DOMINION Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG90-332 Microfiber Pillow Protector / 430000387892	60	60		1.16 EA	69.60
DG21-330 Std Microfiber Pillowcase / 022164388282	444	0		1.76 EA	0.00

Comments:

WAL77182952S
 06757163001083878

Sales amount:	69.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	69.60
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	69.60
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