

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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55125451	1
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Invoice date

11/21/2025

Bill To:

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

Ship To:

DOLGEN - MARION DC
 5575 East Dollar General
 96920
 Marion,IN 46952
 US

Order number	Sales order date	Account number	Loc	Account manager	
75227657	11/12/2025	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
28CRQ1		HUB GROUP	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	32	32		4.38 EA	140.16
Q Polypropylene Mattress Pad / 675716390419					

Comments:

5033925959
 06757163001100797

Sales amount:	140.16
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	140.16
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	140.16
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