

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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54402357	1
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Invoice date

8/29/2025

Bill To:

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

Ship To:

DOLGEN - JONESVILLE DC
 1451 Spartanburg Hwy
 96910
 Jonesville,SC 29353
 US

Order number	Sales order date	Account number	Loc	Account manager
74530165	8/19/2025	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
271YY3		HUB GROUP	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
DG90-332 Microfiber Pillow Protector / 430000387892	180	180		1.16	EA		208.80
DG21-330 Std Microfiber Pillowcase / 022164388282	144	144		1.76	EA		253.44

Comments:

5031054792
 06757163001067175

Sales amount:	462.24
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	462.24
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	462.24
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