

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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54823495	1
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Invoice date

10/24/2025

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
74946572	10/14/2025	DOLGENWHS	WDC	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
27XC05		SAIA	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	216	216		1.16	EA		250.56
DG21-330 Std Microfiber Pillowcase / 022164388282	492	0		1.76	EA		0.00

Comments:

WAL77253658S
 06757163001086558

Sales amount:	250.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	250.56
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	250.56
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