

Dollar General · 100 Mission Ridge · Goodlettsville, TN 37072-2171

DATE 07/11/2019
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VENDOR ID 288902

E & E CO LTD

CHECK NO. 941252

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
288902NSA84295A5			-\$1,728.50	\$0.00	-\$1,728.50
4717517		17P411	\$2,251.60	\$0.00	\$2,251.60
4717518		17P415	\$1,238.80	\$0.00	\$1,238.80
4717519		17P420	\$2,136.80	\$0.00	\$2,136.80
4717520		17P4Y2	\$534.00	\$0.00	\$534.00
4717521		17P4Z8	\$1,459.60	\$0.00	\$1,459.60
4719293		17P403	\$2,488.00	\$0.00	\$2,488.00
4719294		17P405	\$2,384.40	\$0.00	\$2,384.40
4719295		17P432	\$2,638.80	\$0.00	\$2,638.80
4719296		17P4W8	\$1,746.00	\$0.00	\$1,746.00
4719297		17P4X1	\$1,283.60	\$0.00	\$1,283.60
4719298		17P4X3	\$1,502.80	\$0.00	\$1,502.80
4719299		17P4Y1	\$1,270.80	\$0.00	\$1,270.80
4719299S	WOD	17P4Y1	-\$82.80	\$0.00	-\$82.80
			*****	CONTINUED	*****
TOTALS:			\$24,943.50	\$0.00	\$24,943.50

Detach at Perforation Before Depositing Check -

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
4719774 4719775 4719776	SKU 18714101 Short 18 CB 1901825	36 Eaches 17P431 17P4W0 17P4X7	\$2,109.20 \$2,125.60 \$1,584.80	\$0.00 \$0.00 \$0.00	\$2,109.20 \$2,125.60 \$1,584.80
TOTALS:			\$24,943.50	\$0.00	\$24,943.50

ENTERED JUL 15 2019