

Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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Invoice date	
5/9/2019	

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - BETHEL DC
 30 Martha Dr
 96100
 Bethel,PA 19507
 US

Order number	Sales order date	Account number	Loc	Account manager
4993376	4/23/2019	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
17WBM8		USF Reddaway	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
DG16-038 Q Polypropylene Mattress Pad / 675716390419 Bin No: 000	136	136		5.50	EA	748.00
DG21-131 Std Microfiber Pillowcase / 086569017901 Bin No: 000	168	12		2.30	EA	27.60

Comments:

06757163000323012

Sales amount:	775.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	775.60
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due: 775.60