

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
4823609	1
Invoice date	
8/5/2019	

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - SAN ANTONIO DC
 6601 Cal Turner Drive
 96120
 San Antonio,TX 78220
 US

Order number	Sales order date	Account number	Loc	Account manager
5095314	7/23/2019	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
18NHD7		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	344	344		5.50		EA	1,892.00
DG21-131 Std Microfiber Pillowcase / 086569017901 Bin No: 000	324	324		2.30		EA	745.20

Comments:

06757163000351862

Sales amount:	2,637.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,637.20
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due: 2,637.20