

Invoice

Invoice date 10/3/24
 Your invoice number 51493349SCRSCRSCR
 Payment terms 90 NET
 Amazon Warehouse OAK3
 Amazon Warehouse Address 255 Park Center Drive
 Patterson, CA 95363-8876

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code JLAH9
 Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Tax rate	Tax amount	Total amount
47Q33VRI	B0DFGCWWZM	022164456004	AM12-0422	Comfort Spaces Grey Full Size Duvet Cover Set - 3-pc Pintuck Pleated Duvet Cover, All Season Lightweight, Extra Softness Pre-Washed Microfiber Bed Cover Shams	22.00 USD	0.0 %	22.00 USD	3		0.00 USD	66.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount	Tax rate	Tax amount	Total amount
	(none)				

Totals

Line items (before tax)	66.00 USD
Miscellaneous charges (before tax)	0.00 USD
Total invoice amount	66.00 USD