

# Invoice

Invoice date 11/11/25  
 Your invoice number 54981813SCR  
 Payment terms 90 NET  
 Amazon Warehouse ORD2  
 Amazon Warehouse Address 23714 W Amoco Rd  
 CHANNAHON, IL 60410-8758

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 |
|-----------|------------|--------------|-----------|--|------------|----------|------------|----------|----------|------------|--------------|
| 6SCR3HVR  | B01B4NH248 | 675716748142 | MPE10-223 | Madison Park Essentials Bristol 24 Piece Room in a Bag Faux Silk Comforter Jacquard Paisley Design Matching Curtains Down Alternative Hypoallergenic All Season Bedding-Set, Queen (90 in x 90 in), Blue | 117.64 USD | 0.0 %    | 117.64 USD | 3        |          | 0.00 USD   | 352.92 USD   |

## Miscellaneous charges

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

## Totals

|                                    |                   |
|------------------------------------|-------------------|
| Line items (before tax)            | 352.92 USD        |
| Miscellaneous charges (before tax) | 0.00 USD          |
| <b>Total invoice amount</b>        | <b>352.92 USD</b> |