

Invoice

Invoice date 11/19/25
 Your invoice number 55099685SCR
 Payment terms 90 NET
 Amazon Warehouse STL3
 Amazon Warehouse Address 3200 E SAWYER RD
 REPUBLIC, MO 65738-2779

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
3B8RR2EY	B0BXNW7R9Q	022164226409	MPE10-987	Madison Park Essentials Jaxon Bed in a Bag Comforter Set with Sheet, Printed Stripe Design, Modern All Season Bedding and Matching Sham, Queen Blue/Grey 7 Piece	49.06 USD	0.0 %	49.06 USD	2		0.00 USD	98.12 USD
3B8RR2EY	B0CRD62CB8	022164305951	UHK10-0227	Intelligent Design Kids Full Comforter Set for Girls, Tufted Chenille Floral Comforter Set Queen, Lightweight Polka Dot Reversible Bed Set, Shams, Pillow, Gracie, Full/Queen White/Purple 4 Piece	60.25 USD	0.0 %	60.25 USD	3		0.00 USD	180.75 USD

Miscellaneous charges

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

Totals

Line items (before tax)	278.87 USD
Miscellaneous charges (before tax)	0.00 USD
Total invoice amount	278.87 USD