

# Invoice

Invoice date 11/24/25  
 Your invoice number 55149505SCR  
 Payment terms 90 NET  
 Amazon Warehouse CMH3  
 Amazon Warehouse Address 700 GATEWAY BLVD  
 Monroe, OH 45050-1848

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
1538P6QN	B0FJFBRW1W	022164581898	HHD14-1924	Harbor House French Flax Linen Garment Washed Quilt Set # 100% Linen Front & Back, All-Season, Breathable & Temperature-Regulating, Box Quilted, Includes Shams, King 108" x 92", Olive	322.00 USD	0.0 %	322.00 USD	1		0.00 USD	322.00 USD

## Miscellaneous charges

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

## Totals

Line items (before tax)	322.00 USD
Miscellaneous charges (before tax)	0.00 USD
<b>Total invoice amount</b>	<b>322.00 USD</b>