

Invoice

Invoice date 2/2/26
 Your invoice number 55915595SCR
 Payment terms 90 NET
 Amazon Warehouse ABE4
 Amazon Warehouse Address 1610 Van Buren Road
 Easton, PA 18045-7807

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 |
|-----------|------------|--------------|-----------|---|------------|----------|-----------|----------|----------|------------|--------------|
| 8W5XOQEJ | B0FT73KDTR | 022164620047 | MP70-8883 | Madison Park Candice Sheer Shower Curtain, Lightweight Sheer Fabric with Geometric Pattern, Modern Bathroom Decor, Machine Washable, 72"x84", Ivory | 18.97 USD | 0.0 % | 18.97 USD | 19 | | 0.00 USD | 360.43 USD |

Miscellaneous charges

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

Totals

| | |
|------------------------------------|-------------------|
| Line items (before tax) | 360.43 USD |
| Miscellaneous charges (before tax) | 0.00 USD |
| Total invoice amount | 360.43 USD |