

Invoice

Invoice date	3/5/26	Remittance address	E&E Co., Ltd.
Your invoice number	56111058SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	90 NET		94538
Amazon Warehouse	OKC2	Payee code	JLAH9
Amazon Warehouse Address	8991 S Portland Avenue	Tracking numbers	(none)
	OKLAHOMA CITY, OK 73159-0003		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Tax rate	Tax amount	Total amount
79TE684A	B00ZTSOWZC	675716642198	MP10-1637	Madison Park Cozy Comforter Set Casual Modern Design - All Season Bedding, Matching Bed Skirt, Decorative Pillows, Collins, Suede Blue Grey King(104"x92") 7 Piece	86.61 USD	0.0 %	86.61 USD	1		0.00 USD	86.61 USD
79TE684A	B01KC6ULVE	675716809140	MPS72-162	Madison Park Signature Marshmallow Bathroom Rug Non Slip, Luxurious Plush Bath Mat, Absorbent, Quick Dry, Spa Design Bath Room Décor, 20x30, White	14.64 USD	0.0 %	14.64 USD	1		0.00 USD	14.64 USD
79TE684A	B0DB8JL7VC	022164387308	MPS10-538	Madison Park Comforter Cotton Clipped Jacquard, Oversized Comforters King Size Bed, All Season Down Alternative Overfilled King Size Comforter, Essence, King/Cal King, Blue 9 Piece	243.51 USD	0.0 %	243.51 USD	2		0.00 USD	487.02 USD

Miscellaneous charges

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

Totals

Line items (before tax)	588.27 USD
Miscellaneous charges (before tax)	0.00 USD
Total invoice amount	588.27 USD