

Invoice

Invoice date 3/5/26
 Your invoice number 56111747SCR
 Payment terms 90 NET
 Amazon Warehouse FTW1
 Amazon Warehouse Address 33333 LBJ FWY
 Dallas, TX 75241-7203

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
2J96UNGE	B0D7PSS4ND	022164380637	MP70-8453	Madison Park Spa Waffle Shower Curtain Pieced Fabric with 3M Scotchgard Moisture Management, Premium Spa Quality Modern Shower Curtains for Bathroom, Standard 72x72, Indigo Blue	15.59 USD	0.0 %	15.59 USD	17		0.00 USD	265.03 USD
2J96UNGE	B0DFGKKG15	022164422665	CS20-1730	Comfort Spaces 100% Cotton Sheets Twin, Breathable & Soft Cotton Sheets, Naturally Cool Cotton Bed Sheets with 12" Elastic Pocket Fits up to 14" Mattress, All Seasons Sheet Set, Sage Green 3 Piece	16.70 USD	0.0 %	16.70 USD	4		0.00 USD	66.80 USD
2J96UNGE	B0G4CZRFNT	022164617795	MPE10-1190	Madison Park Essentials Floral Comforter Set Cal King Size, Vintage Flower Bedding Set with Sheet Set, 7 Pieces Bed in a Bag, Reversible Botanical Comforter, Pillowcases & Shams, Heather, Beige/Blue	54.76 USD	0.0 %	54.76 USD	1		0.00 USD	54.76 USD

Miscellaneous charges

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

Totals

Line items (before tax)	386.59 USD
Miscellaneous charges (before tax)	0.00 USD
Total invoice amount	386.59 USD