



zulily, LLC.

E&E Co. Ltd  
45875 Northport Loop East  
Fremont CA 94538

**Payment advice**

Document / Date  
2000409197 / 12/04/2018  
Your account with us  
1000009314

Hello there,

zulily has issued a payment to your company via 'Domestic ACH'. We have paid the items listed below with document (2000409197). If you have any questions or disputes regarding deduction information, please contact your vendor specialist (Tailor Harris). If you have other questions or concerns regarding this payment contact our accounts payable department at [accountspayable@zulily.com](mailto:accountspayable@zulily.com)

Thank you and have a great day!

Purchase Order	Your Reference	Date	Deductions	Gross amount
P0005H95PG	253771-CM	06/25/2018	0.00	2,366.91-
P0005H95PG	P0005H95PG	09/13/2017	0.00	1,167.49-
P0005H95PG	253771	09/13/2017	0.00	1,167.49-
P0006UAO28	S45983613-CM	05/29/2018	0.00	90.00-
P0006T3D5S	S45915849-CM	05/18/2018	0.00	143.00-
P0006Q5E80	S45782273-CM	04/30/2018	0.00	80.56-
P0006T3D5S	S45915849	05/17/2018	0.00	71.93
P0006UAO28	S45983613	05/29/2018	0.00	50.00
P0007LN12S	4526016	10/02/2018	0.00	691.50-
P0006T3D5S	S45915764	05/17/2018	0.00	31.50
P0006Q5E80	S45782273	04/30/2018	0.00	141.12
Sum total			0.00	640.56

AR# 67028

Payment document 2000409197	Date 12/04/2018	Currency USD	Payment amount *****640.56*
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