



zulily, LLC.

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

Payment advice

Document / Date
2000436674 / 12/19/2018
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 (2000436674). 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

Thank you and have a great day!

Purchase Order	Your Reference	Date	Deductions	Gross amount
P0007S7U1K	S47396996-CM	11/29/2018	0.00	67.25
P0007QN5SK	4550277	10/23/2018	0.00	157.50
P0007S7U1K	S47396996	10/29/2018	0.00	47.25
Sum total			0.00	137.50

AR# 67661

Payment document 2000436674	Date 12/19/2018	Currency USD	Payment amount *****137.50*
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