



zulily, LLC.

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

**Payment advice**

Document / Date  
2000438841 / 12/20/2018  
Your account with us  
1000009314

12/20/18

Hello there,

zulily has issued a payment to your company via 'Domestic ACH'. We have paid the items listed below with document (2000438841). 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
P0007SPNCC	P0007SPNCC-CM	10/31/2018	0.00	285.28-
P00073AJM8	S46200288-CM	06/21/2018	0.00	107.99-
P000788SB0	S46445719-CM	07/21/2018	0.00	176.95-
P0007OE9UO	S47233721-CM	10/11/2018	0.00	80.56-
P0007TUAIG	S47467211	11/05/2018	0.00	15.07
P0007TUAIG	S47467186	11/05/2018	0.00	74.25
P0007SPNCC	S47422409	10/31/2018	0.00	35.28
P0007SPNCC	S47422413	10/31/2018	0.00	35.28
P0007SPNCC	S47422401	10/31/2018	0.00	70.56
P0007SPNCC	S47422382	10/31/2018	0.00	28.88
P0007SPNCC	S47422383	10/31/2018	0.00	35.28
P00073AJM8	S46200288	06/21/2018	0.00	57.75
P00073AJM8	S46200263	06/21/2018	0.00	30.24
P0007350M4	S46193850	06/20/2018	0.00	52.50

} 650.78

BR # 67872

Balance carryforward	0.00	215.69-
----------------------	------	---------

