



zulily, LLC.

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

**Payment advice**

Document / Date  
2000007096 / 01/04/2019  
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 (2000007096). 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
P0007T6C5G	S47435628-CM	11/01/2008	0.00	214.75-
P0007TSFM4	S47467174-CM	11/05/2018	0.00	67.25-
P000739PDK	S46200211-CM	06/21/2018	0.00	85.00-
P0007VK2J4	S47536681	11/12/2018	0.00	11.81
P0007VK2J4	S47539277	11/12/2018	0.00	26.26
P0007VK2J4	S47539278	11/12/2018	0.00	26.25
P0007VK2J4	S47536667	11/12/2018	0.00	16.17
P0007VK2J4	S47536666	11/12/2018	0.00	16.17
P0007VK2J4	S47536693	11/12/2018	0.00	16.17
P0007T6C5G	S47435628	11/01/2018	0.00	204.75
P0007TSFM4	S47467174	11/05/2018	0.00	47.25
P000739PDK	S46200211	06/21/2018	0.00	75.00
Balance carryforward			0.00	72.83



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Purchase Order	Your Reference	Date	Deductions	Gross amount
	Balance carryforward		0.00	72.83
	Sum total		0.00	72.83

Payment document 2000007096	Date 01/04/2019	Currency USD	Payment amount *****72.83*
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