



zulily, LLC.

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

**Payment advice**

Document / Date  
2000035064 / 01/22/2019  
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 (2000035064). 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
P0007TRVFC	S47467159-CM	11/05/2018	0.00	73.00-
P000842PVC	S47987288	11/30/2018	0.00	13.13
P000842PVC	S47987307-CM	11/30/2018	0.00	369.89-
P000842PVC	S47987307	11/30/2018	0.00	13.13
P0007SPNCC	S47422399-CM	10/31/2018	0.00	35.28-
P0007TRVFC	S47467159	11/05/2018	0.00	63.00
P000842PVC	S47987296	11/30/2018	0.00	100.00
P000842PVC	S47987292	11/30/2018	0.00	17.33
P000842PVC	S47987295	11/30/2018	0.00	70.55
P000842PVC	S47987290	11/30/2018	0.00	15.75
P0007SPNCC	S47422399	10/31/2018	0.00	35.28
P00083S9CC	S47974850	11/30/2018	0.00	75.00
P00083S9CC	S47974858	11/30/2018	0.00	75.00
P00083S9CC	S47974859	11/30/2018	0.00	33.08
Balance carryforward			0.00	33.08



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Purchase Order	Your Reference	Date	Deductions	Gross amount
	Balance carryforward		0.00	33.08
	Sum total		0.00	33.08

Payment document 2000035064	Date 01/22/2019	Currency USD	Payment amount *****33.08*
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