



zulily, LLC.

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

Payment advice

Document / Date
2000071374 / 02/14/2019
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 (2000071374). 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
P000842PVC	S47987297-CM	12/02/2018	0.00	109.94-
P0008991D8	S48364212	12/26/2018	0.00	30.24
P000842PVC	S47990101	12/02/2018	0.00	30.24
P000842PVC	S47987297	12/02/2018	0.00	65.52
Sum total			0.00	16.06

Payment document 2000071374	Date 02/14/2019	Currency USD	Payment amount *****16.06*
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