



zulily, LLC.

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

**Payment advice**

Document / Date  
2000150521 / 04/05/2019  
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 (2000150521). 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
P0008IHK18	S48806382-CM	02/12/2019	0.00	71.95-
P0008HDET4	S48754997	02/05/2019	0.00	16.54
P0008IHK18	S48806382	02/12/2019	0.00	61.95
Sum total			0.00	6.54

Payment document 2000150521	Date 04/05/2019	Currency USD	Payment amount *****6.54*
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