

Invoice

Invoice date 1/25/19
Your invoice number 28632728SCR
Payment terms 60 NET
Amazon Warehouse MEM1
Amazon Warehouse Address 3292 E Holmes Rd
Memphis, TN 38118-8102

Remittance address E&E Co., Ltd.
45875 NORTHPORT LOOP EAST FREMONT CA
94538
Payee code JLAH9
Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3FV683RB	B00ZBWB9J8	675716608996		Spa Waffle Shower Curtain with 3M Treatment Grey 72x72	\$16.50	0.0 %	\$16.50	20	\$330.00

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items (before tax)	\$330.00
Miscellaneous charges (before tax)	\$0.00
Total invoice amount	\$330.00