

zulily, LLC.

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

Payment advice

Document / Date
2000168525 / 04/16/2019
Your account with us
1000009314

Hello there,

Hello there,

Zulily has issued a payment to your company via 'Domestic ACH'. We have paid the items listed below with document (2000168525). If you have any questions or disputes regarding deduction information, please refer to the Payments tab within the Statements section of the vendor portal. If you have any further questions or concerns please contact your account manager Taylor Harris and accountspayable@zulily.com.

Thank you and have a great day!

Purchase Order	Your Reference	Date	Deductions	Gross Amount
P0008IP1B0	P0008IP1B0-CM	02/14/2019	0.00	190.00-
P0008HIQVC	CM-S48763200	02/07/2019	0.00	43.23-
P0008HIQVC	S48763200	02/07/2019	0.00	26.46
P0008LCVF8	S48936768	02/27/2019	0.00	29.40
P0008IP1B0	S48815619	02/13/2019	0.00	90.00
P0008IP1B0	S48815620	02/13/2019	0.00	90.00
Sum total			0.00	2.63

Payment document 2000168525	Date 04/16/2019	Currency USD	Payment amount *****2.63*
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