



zulily, LLC.

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

**Payment advice**

Document / Date  
2000176647 / 04/19/2019  
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 (2000176647). 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 Tailor Harris and [accountspayable@zulily.com](mailto:accountspayable@zulily.com).

Thank you and have a great day!

Purchase Order	Your Reference	Date	Deductions	Gross Amount
P0008KPHVO	S48911177-CM	02/25/2019	0.00	157.34-
P0008KPHVO	S48911214	02/25/2019	0.00	85.37
P0008KPHVO	S48911177	02/25/2019	0.00	94.50
Sum total			0.00	22.53

Payment document <b>2000176647</b>	Date <b>04/19/2019</b>	Currency <b>USD</b>	Payment amount <b>*****22.53*</b>
---------------------------------------	---------------------------	------------------------	--------------------------------------