



zulily, LLC.

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

Payment advice

Document / Date
2000224790 / 05/21/2019
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 (2000224790). 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.

Thank you and have a great day!

Purchase Order	Your Reference	Date	Deductions	Gross Amount
P0008P6OHG	S49131804-CM	03/20/2019	0.00	154.38-
P0008SKMA8	S49243787	04/03/2019	0.00	29.40
P0008P6OHG	S49131804	03/20/2019	0.00	13.13
P0008P6OHG	S49131824	03/20/2019	0.00	73.50
P0008P6OHG	S49135056	03/20/2019	0.00	57.75
Sum total			0.00	19.40

Payment document 2000224790	Date 05/21/2019	Currency USD	Payment amount *****19.40*
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