

Invoice

Invoice date 8/26/19
Your invoice number 30375306SCR
Payment terms 60 NET
Amazon Warehouse CLT2
Amazon Warehouse Address 10240 Old Dowd Rd
Charlotte, NC 28214-8082

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
7L25SNGY	B07HMFYLVLD	086569077783	CS54-0981	Comfort Spaces Plush to Sherpa 2 Piece Electric Wrap Blanket and Socks Set Ultra Soft Warm Reversible Heated Poncho Throw, Ogee, Aqua	31.67 USD	0.0 %	31.67 USD	4	126.68 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	126.68 USD
Miscellaneous charges	0.00 USD
Total invoice amount	126.68 USD