

Invoice

Invoice date 8/26/19
Your invoice number 30358145SCR
Payment terms 60 NET
Amazon Warehouse SMF3
Amazon Warehouse Address 3923 S B ST
Stockton, CA 95206-8202

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
2NID2BPH	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