

Invoice

Invoice date 8/27/19
Your invoice number 30374701SCR
Payment terms 60 NET
Amazon Warehouse JAX3
Amazon Warehouse Address 13333 103rd Street
Jacksonville, FL 32210-8686

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
5L56911K	B0101FKEIY	675716592356	MP13-1421	Madison Park Claire Leaf Geometric - 6 Piece Ultra Soft Microfiber Bed Quilted Coverlet, King/Cal King, Aqua	61.11 USD	0.0 %	61.11 USD	2	122.22 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	122.22 USD
Miscellaneous charges	0.00 USD
Total invoice amount	122.22 USD