

Invoice

Invoice date 9/9/19
Your invoice number 30395971SCR
Payment terms 60 NET
Amazon Warehouse MEM1
Amazon Warehouse Address 3292 E Holmes Rd
Memphis, TN 38118-8102

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
7M5H549J	B008JGZ01E	675716375447	E011-546	Echo Odyssey Sham, Euro, Stone	19.00 USD	0.0 %	19.00 USD	1	19.00 USD
7M5H549J	B077SFXX97	086569963833	CS40-0704	Comfort Spaces Grasscloth Blackout Window Curtain Pair / 2 Pieces Panels Grommet Top Energy Efficient Saving Drapes for Living Room Bedroom and Dorm, 63 inch, Taupe	14.04 USD	0.0 %	14.04 USD	17	238.68 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	257.68 USD
Miscellaneous charges	0.00 USD
Total invoice amount	257.68 USD