

Invoice

Invoice date	9/9/19	Remittance address	E&E Co., Ltd.
Your invoice number	30400086SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	MDW9	Payee code	JLAH9
Amazon Warehouse Address	2865 Duke Parkway	Tracking numbers	(none)
	Aurora, IL 60502-8200		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
5UZ2Y4ST	B00ZHMWKS6	675716643607	MP10-1665	Madison Park LaVine 12 Piece Jacquard Comforter Set, Blue, Queen	90.29 USD	0.0 %	90.29 USD	4	361.16 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	361.16 USD
Miscellaneous charges	0.00 USD
Total invoice amount	361.16 USD