

Invoice

Invoice date	8/19/19	Remittance address	E&E Co., Ltd.
Your invoice number	30319067SCRSCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	HOU3	Payee code	JLAH9
Amazon Warehouse Address	31555 Highway 90 E	Tracking numbers	(none)
	Brookshire, TX 77423-2769		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
374Q8T10	B01J3G1LJA	086569872067	1195C-0069	Ink+Ivy 1195C-0069 Abstracted Chevron Navy Canvas with Heavy Gel Coat 24x36x1.5 Blue, 24 x 36 x 1.5	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
374Q8T10	B01KC6UOSO	675716809157	MPS72-163	Madison Park Signature Marshmallow Mildew Resistant Bath Mat, Luxury Solid Washable Microfiber Bathroom Rugs, 24X40, White	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
374Q8T10	B07CZY34YQ	086569030641	MP13-5884	Madison Park Laetitia Coverlet Reversible 100% Cotton Chenille Floral Medallion Tufted Fringe Tassel Soft Hypoallergenic All Season Woven Bedding-Set, King/Cal King, Flower Embroidery Grey	85.51 USD	0.0 %	85.51 USD	1	85.51 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	129.51 USD
Miscellaneous charges	0.00 USD
Total invoice amount	129.51 USD