

Invoice

Invoice date 8/27/19
Your invoice number 30384773SCRSCR
Payment terms 60 NET
Amazon Warehouse TPA2
Amazon Warehouse Address 1760 County Line Rd
Lakeland, FL 33811-1808

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
58SEASXP	B01088PB7K	675716634261	SHET20-733	Peak Performance SHET20-733 Fleece Sheet Set Queen Black	30.25 USD	0.0 %	30.25 USD	1	30.25 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	30.25 USD
Miscellaneous charges	0.00 USD
Total invoice amount	30.25 USD