

Invoice

Invoice date	9/10/19	Remittance address	E&E Co., Ltd.
Your invoice number	30481835SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	DET1	Payee code	JLAH9
Amazon Warehouse Address	39000 Amrhein RD	Tracking numbers	(none)
	Livonia, MI 48150-1043		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
21KSIGIY	B0068DKXWS	675716356521	BR55-0202	Beautyrest Cotton Blend Heated Mattress Pad Secure Comfort Technology-Luxury Quilted Electric Deep Pocket-5-Setting Controllers-5 Years Warranty, Cal King, White	68.64 USD	0.0 %	68.64 USD	1	68.64 USD
21KSIGIY	B008B67T4A	675716368791	HH30-706A	Harbor House Crystal Beach Pieced Fashion Cotton Throw Pillow, Coastal Striped Square Decorative Pillow, 18X18, White with Blue Strapping	15.00 USD	0.0 %	15.00 USD	1	15.00 USD
21KSIGIY	B07KC7N6B5	086569143525	MP13-6088	Madison Park Timber 3 Piece Reversible Printed Coverlet Set, King/Cal King, Black/Brown	44.16 USD	0.0 %	44.16 USD	1	44.16 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	127.80 USD
Miscellaneous charges	0.00 USD
Total invoice amount	127.80 USD