

Invoice

Invoice date	9/12/19	Remittance address	E&E Co., Ltd.
Your invoice number	30406150SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CLT2	Payee code	JLAH9
Amazon Warehouse Address	10240 Old Dowd Rd	Tracking numbers	(none)
	Charlotte, NC 28214-8082		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
228Q899W	B00ZBWB9J8	675716608996	MP70-1484	Madison Park Spa Waffle Shower Curtain Pieced Solid Microfiber Fabric with 3M Scotchgard Water Repellent Treatment Modern Home Bathroom Decorations, Standard 72X72, Grey	16.50 USD	0.0 %	16.50 USD	12	198.00 USD
228Q899W	B06WWH1TTG	675716894993	CS10-0067	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Navy Blue	24.28 USD	0.0 %	24.28 USD	2	48.56 USD
228Q899W	B07B9P1TRH	086569018229	CS14-0864	Comfort Spaces Pierre 3 Piece Quilt Coverlet Bedspread All Season Lightweight Hypoallergenic Pipeline Stripe Colorblock Kids Bedding Set, Full/Queen, Black/Red	24.81 USD	0.0 %	24.81 USD	1	24.81 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	271.37 USD
Miscellaneous charges	0.00 USD
Total invoice amount	271.37 USD