

Invoice

Invoice date 9/12/19
Your invoice number 30504515SCR
Payment terms 60 NET
Amazon Warehouse BF13
Amazon Warehouse Address 2700 Center Drive
DuPont, WA 98327-9607

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
83UHHWOT	B01N3BB0ZF	675716895358	CS14-0065	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, Full/Queen, Purple-Grey	25.34 USD	0.0 %	25.34 USD	4	101.36 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	101.36 USD
Miscellaneous charges	0.00 USD
Total invoice amount	101.36 USD