

Invoice

Invoice date 9/12/19
Your invoice number 30414395SCR
Payment terms 60 NET
Amazon Warehouse CLT2
Amazon Warehouse Address 10240 Old Dowd Rd
Charlotte, NC 28214-8082

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
228Q899W	B00DZGZ250	675716455682	WIN40-103	Orange Curtains For Living Room , Modern Contemporary Fabric Curtains For Bedroom , Delray Diamond Print Rod Pocket Window Curtains , 42x84", 1-Panel Pack	12.10 USD	0.0 %	12.10 USD	20	242.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	242.00 USD
Miscellaneous charges	0.00 USD
Total invoice amount	242.00 USD