

Invoice

Invoice date	9/18/19	Remittance address	E&E Co., Ltd.
Your invoice number	30552269SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	MGE3	Payee code	JLAH9
Amazon Warehouse Address	808 Hog Mountain Road	Tracking numbers	(none)
	Jefferson, GA 30549-2010		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
84Z9UJ4C	B00MB6YNV8	675716526719	SHET20-529	True North by Sleep Philosophy SHET20-529 Micro Fleece Warm Ultra Soft Cold Weather, King, Grey	30.25 USD	0.0 %	30.25 USD	1	30.25 USD
84Z9UJ4C	B0752R7V64	086569899866	CS14-0418	Comfort Spaces Kashmir Hypoallergenic All Season Lightweight Filling Paisley Print Girls 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Blue Grey	31.67 USD	0.0 %	31.67 USD	1	31.67 USD
84Z9UJ4C	B077KFNMGX	086569994035	1130-998	INK+IVY Bea Oblong Pillow, Ivory	13.86 USD	0.0 %	13.86 USD	1	13.86 USD
84Z9UJ4C	B079KDLGMP	086569004833	5DS10-0053	510 Design Tinsley 8 Piece Ultra Soft Quilted Comforter Set Bedding, Queen Size, Seafoam/Grey	44.16 USD	0.0 %	44.16 USD	1	44.16 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	119.94 USD
Miscellaneous charges	0.00 USD
Total invoice amount	119.94 USD