

Invoice

Invoice date 9/18/19
Your invoice number 30552654SCR
Payment terms 60 NET
Amazon Warehouse ABE4
Amazon Warehouse Address 1610 Van Buren Road
Easton, PA 18045-7807

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
8NCPLXTV	B018TPXUYK	675716715809	MP13-2426	Madison Park Marina 6 Piece Quilted Coverlet Set, Blue, Cal King, King King	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
8NCPLXTV	B074C8ZJ33	675716944995	MP72-4431	Madison Park Casablanca Rug, Grey	13.75 USD	0.0 %	13.75 USD	5	68.75 USD
8NCPLXTV	B075KB9R1K	086569935502	MP72-5112	Madison Park Tufted Pearl Channel Washable Bath, Casual Solid Mildew Resistant Shower Mat, 21" W X 34" L, Blush	16.50 USD	0.0 %	16.50 USD	3	49.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	181.61 USD
Miscellaneous charges	0.00 USD
Total invoice amount	181.61 USD