

Invoice

Invoice date 9/19/19
Your invoice number 30557611SCR
Payment terms 60 NET
Amazon Warehouse TPA2
Amazon Warehouse Address 1760 County Line Rd
Lakeland, FL 33811-1808

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
7KLHNRUX	B00FF524DQ	675716479497	MP13-485	Madison Park Tissa 6 Piece Quilted Coverlet Set, King, Ivory	57.47 USD	0.0 %	57.47 USD	1	57.47 USD
7KLHNRUX	B0793R15B2	086569963949	MP13-5319	Madison Park Bellagio Bedspread Set, Oversize King, Brown/Gold	70.22 USD	0.0 %	70.22 USD	1	70.22 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	127.69 USD
Miscellaneous charges	0.00 USD
Total invoice amount	127.69 USD