

Invoice

Invoice date 9/23/19
Your invoice number 30587780SCR
Payment terms 60 NET
Amazon Warehouse GSP1
Amazon Warehouse Address 402 John Dodd Rd
Spartanburg, SC 29303-6312

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
2JFRZLZG	B00H46218M	675716504519	HH10-1224	Harbor House 4-Piece Maya Bay Cotton Embroidered Oversized Comforter Set, King, White	137.50 USD	0.0 %	137.50 USD	1	137.50 USD
2JFRZLZG	B01FVVX5A4	675716797959	HE10-416	Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
2JFRZLZG	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	2	95.02 USD
2JFRZLZG	B07CZYK8XW	086569044198	ID10-1509	Intelligent Design Raina Comforter Set, King/Cal King, Ivory/Gold	47.51 USD	0.0 %	47.51 USD	1	47.51 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	316.98 USD
Miscellaneous charges	0.00 USD
Total invoice amount	316.98 USD