

Invoice

Invoice date 9/23/19
Your invoice number 30587778SCR
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
5LFHSS2T	B019ZIAF34	675716716097	MPE13-172	Madison Park MPE13-172 Essentials Saben Complete Coverlet and Sheet Set Cal King Taupe, California	62.65 USD	0.0 %	62.65 USD	1	62.65 USD
5LFHSS2T	B0793RGT6Y	086569968036	MP13-5321	Madison Park Sabrina 3 Piece Tufted Cotton Chenille Quilt Set Coverlet Bedding, King/Cal King, Medallion Embroidery White	59.00 USD	0.0 %	59.00 USD	1	59.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	121.65 USD
Miscellaneous charges	0.00 USD
Total invoice amount	121.65 USD