

# Invoice

Invoice date 9/26/19  
Your invoice number 30407874SCR  
Payment terms 60 NET  
Amazon Warehouse SMF3  
Amazon Warehouse Address 3923 S B ST  
Stockton, CA 95206-8202

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
2T85J8WH	B016EZL27Y	675716696924		Alex Chevron Printed Grommet Top Panel Pair Aqua 63" Panel	19.25 USD	0.0 %	19.25 USD	8	154.00 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	154.00 USD
Miscellaneous charges	0.00 USD
Total invoice amount	154.00 USD