

Invoice

Invoice date 9/26/19
 Your invoice number 30613197SCR
 Payment terms 60 NET
 Amazon Warehouse CHA2
 Amazon Warehouse Address 225 Infinity Dr NW
 Charleston, TN 37310-1400

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
3ZWLCYBA	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	1	47.51 USD
3ZWLCYBA	B07DWPTYPC	086569045744	CS13-0934	Comfort Spaces Kienna 3 Piece Quilt Coverlet Bedspread All Season Lightweight Filling Stitched Bedding Set, Oversized King, Taupe	39.59 USD	0.0 %	39.59 USD	3	118.77 USD
3ZWLCYBA	B07DWWW22J	086569099228	MZK10-157	Mi Zone Kids Darya Comforter Mermaid Clam Shell Sea Ocean Whale Fish Printed Scale Pillow Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Full/Queen, Aqua/Pink	34.50 USD	0.0 %	34.50 USD	1	34.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	200.78 USD
Miscellaneous charges	0.00 USD
Total invoice amount	200.78 USD