

Invoice

Invoice date 9/26/19
Your invoice number 30612919SCR
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 |
|-----------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 178PVG6T | B0743953NV | 086569934765 | MP10-5115 | Madison Park Laurel Comforter Set Blush | 63.35 USD | 0.0 % | 63.35 USD | 1 | 63.35 USD |
| 178PVG6T | 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 |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |

Totals

| | |
|-----------------------|------------|
| Line Items | 158.37 USD |
| Miscellaneous charges | 0.00 USD |
| Total invoice amount | 158.37 USD |