

Invoice

Invoice date 9/24/19
Your invoice number 30549496SCR
Payment terms 60 NET
Amazon Warehouse DET1
Amazon Warehouse Address 39000 Amrhein RD
Livonia, MI 48150-1043

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
1KSLDS3A	B01BG75HSK	675716736507	HH12-1546	Harbor House Coastline Duvet Cover Set Cal King Khaki, King King	100.00 USD	0.0 %	100.00 USD	1	100.00 USD
1KSLDS3A	B072Z4YDZ1	675716967802	CS10-0270	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Navy	31.67 USD	0.0 %	31.67 USD	1	31.67 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	131.67 USD
Miscellaneous charges	0.00 USD
Total invoice amount	131.67 USD