

Invoice

Invoice date 9/27/19
Your invoice number 30622826SCR
Payment terms 60 NET
Amazon Warehouse JAX3
Amazon Warehouse Address 13333 103rd Street
Jacksonville, FL 32210-8686

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
2ASJ9MMP	B00CERXZU4	675716435851	1180-044	Ink+Ivy Maddox 2-Piece Quilt Set, Full/ Queen, Blue	62.40 USD	0.0 %	62.40 USD	1	62.40 USD
2ASJ9MMP	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

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	109.91 USD
Miscellaneous charges	0.00 USD
Total invoice amount	109.91 USD