

Invoice

Invoice date 10/14/19
 Your invoice number 30756374SCR
 Payment terms 60 NET
 Amazon Warehouse CLT2
 Amazon Warehouse Address 10240 Old Dowd Rd
 Charlotte, NC 28214-8082

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
3LWEPWW	B011755UVU	675716671129	MP70-1919	Madison Park MP70-1919 Quinn Shower Curtain 72x72 Grey	16.50 USD	0.0 %	16.50 USD	3	49.50 USD
3LWEPWW	B01MD16LP5	675716898564	MP70-4159	Madison Park Spa Waffle Shower Curtain Pieced Solid Microfiber Fabric with 3M Scotchgard Water Repellent Treatment Modern Home Bathroom Decorations, Standard 72X72, Blue	16.50 USD	0.0 %	16.50 USD	1	16.50 USD
3LWEPWW	B073RDWYB5	675716960575	UH20-2077	Urban Habitat Heathered Cotton Jersey Knit Sheet Set Purple Full	23.76 USD	0.0 %	23.76 USD	1	23.76 USD
3LWEPWW	B075RPPWJ8	086569942531	CS14-0548	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, Full/Queen, Navy	28.51 USD	0.0 %	28.51 USD	3	85.53 USD
3LWEPWW	B079P26CGY	086569007674	ID40-1406	Madison Park Raina Total Blackout Metallic Print Grommet Top Window Curtain Panel Thermal Insulated Light Blocking Drape for Bedroom Living Room and Dorm, 50x84, Blush/Gold	20.13 USD	0.0 %	20.13 USD	3	60.39 USD
3LWEPWW	B07BTHY5G7	086569030788	CS10-0905	Comfort Spaces Colin 9 Piece Comforter Set All Season Microfiber Stripe Printed Bedding and Sheet with Two Side Pockets, Full, Red/Grey	33.26 USD	0.0 %	33.26 USD	4	133.04 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	368.72 USD
Miscellaneous charges	0.00 USD
Total invoice amount	368.72 USD