

Invoice

Invoice date 10/16/19
Your invoice number 30784053SCR
Payment terms 60 NET
Amazon Warehouse DEN2
Amazon Warehouse Address 22205 East 19th Ave
Aurora, CO 80019-3710

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
61CU7QAS	B074KPDTXG	086569943705	MP105-0471	Madison Park Welburn Bedroom Solid Wood Polyester Fabric Seating Modern Style, Accent Bench Ottoman Grey	110.00 USD	0.0 %	110.00 USD	2	220.00 USD
61CU7QAS	B074ZQNYH	086569925657	MPS150-0067	Madison Park Signature MPS150-0067 Presidio 5 Modern Chandeliers-Metal, White Fabric Shade Pendant Lighting Lamp Ceiling Dining Lighting Fixtures Hanging, Gold	142.21 USD	0.0 %	142.21 USD	1	142.21 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	362.21 USD
Miscellaneous charges	0.00 USD
Total invoice amount	362.21 USD