

Invoice

Invoice date 10/30/19
Your invoice number 30907618SCR
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
8VQ9D22J	B011KZ8EX8	675716640149	BR55-0535	Beautyrest 3M Scotchgard Heated Mattress- Pad Secure Comfort Technology-Luxury Quilted Electric Deep Pocket-5-Setting Controllers-5 Year Warranty, Queen, White	66.67 USD	0.0 %	66.67 USD	3	200.01 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	200.01 USD
Miscellaneous charges	0.00 USD
Total invoice amount	200.01 USD