

Invoice

Invoice date	11/4/19	Remittance address	E&E Co., Ltd.
Your invoice number	30943561SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	TEB3	Payee code	JLAH9
Amazon Warehouse Address	2651 Oldmans Creek Rd	Tracking numbers	(none)
	Logan Township, NJ 08085-4503		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7XEF61AX	B005MMYTLC	675716342432	HH10-702	Harbor House Crystal Beach Queen Size Bed Comforter Set - Pale Blue, Quilted Coastal Seashells - 4 Pieces Bedding Sets - 100% Cotton Bedroom Comforters	100.00 USD	0.0 %	100.00 USD	1	100.00 USD
7XEF61AX	B018TPXZSG	675716735784	MP10-2584	Madison Park - Palmer 7 Piece Comforter Set - Plum - Full - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	58.07 USD	0.0 %	58.07 USD	1	58.07 USD
7XEF61AX	B071RSFZV5	675716904982	UH12-0202	Urban Habitat Brooklyn Cotton Jacquard Duvet Cover Set Ivory Full/Queen	58.08 USD	0.0 %	58.08 USD	1	58.08 USD
7XEF61AX	B07CZY1GCP	086569045614	ID31-1526	Intelligent Design Azza Poly Chenille Square Floor Pillow Cushion, 20"x20"x5", Aqua	18.11 USD	0.0 %	18.11 USD	2	36.22 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	252.37 USD
Miscellaneous charges	0.00 USD
Total invoice amount	252.37 USD