

Invoice

Invoice date 11/1/19
Your invoice number 30612923SCR
Payment terms 60 NET
Amazon Warehouse IND2
Amazon Warehouse Address 715 Airtech Pkwy
Plainfield, IN 46168-7442

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
6G8WN8PR	B00C5X9G0A	675716447007	BAS116-0190	Madison Park Essentials Frisco Fine Microfiber Sofa Bed Cover Waterproof Mattress Protector Topper, Full, White	15.28 USD	0.0 %	15.28 USD	8	122.24 USD
6G8WN8PR	B0745B3BWL	675716963125	MP40-4558	Madison Park Arella Scarf Sheer, Taupe	22.00 USD	0.0 %	22.00 USD	3	66.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	188.24 USD
Miscellaneous charges	0.00 USD
Total invoice amount	188.24 USD