

# Invoice

Invoice date 11/6/19  
Your invoice number 30984436SCR  
Payment terms 60 NET  
Amazon Warehouse MEM1  
Amazon Warehouse Address 3292 E Holmes Rd  
Memphis, TN 38118-8102

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
6H8UZ1Y0	B075TQZYPN	086569942630	CS13-0546	Comfort Spaces Kienna Soft Microfiber Solid Blush Stitched Pattern 5 Piece Quilt Daybed Bedding Sets, 75"x39", White	26.40 USD	0.0 %	26.40 USD	6	158.40 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	158.40 USD
Miscellaneous charges	0.00 USD
Total invoice amount	158.40 USD