

Invoice

Invoice date	11/7/19	Remittance address	E&E Co., Ltd.
Your invoice number	30995734SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CLT2	Payee code	JLAH9
Amazon Warehouse Address	10240 Old Dowd Rd	Tracking numbers	(none)
	Charlotte, NC 28214-8082		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8PEYT2AK	B07HMFYLVLD	086569077783	CS54-0981	Comfort Spaces Plush to Sherpa Electric Wrap Blanket and Socks Set Ultra Soft Warm Reversible Heated Poncho Throw, 50" W x 64" L, Ogee Aqua	31.67 USD	0.0 %	31.67 USD	9	285.03 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	285.03 USD
Miscellaneous charges	0.00 USD
Total invoice amount	285.03 USD