

Invoice

Invoice date 11/18/19
Your invoice number 30839111SCR
Payment terms 60 NET
Amazon Warehouse CLT3
Amazon Warehouse Address 6500 Davidson Hwy
Concord, NC 28027-7995

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
17X621JL	B00FYMW3S6	675716445799	MP10-388	Madison Park Dawn Cal King Size Bed Comforter Set Bed in A Bag - Aqua, Floral Shabby Chic - 9 Pieces Bedding Sets - 100% Cotton Percale Bedroom Comforters	93.50 USD	0.0 %	93.50 USD	1	93.50 USD
17X621JL	B01MRAMGZQ	675716894917	CS10-0022	Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, King, Aqua/Grey	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
17X621JL	B01N3BBOZF	675716895358	CS14-0065	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, Full/Queen, Purple-Grey	25.34 USD	0.0 %	25.34 USD	2	50.68 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	181.13 USD
Miscellaneous charges	0.00 USD
Total invoice amount	181.13 USD