

# Invoice

Invoice date 11/14/19  
 Your invoice number 30942755SCR  
 Payment terms 60 NET  
 Amazon Warehouse BW14  
 Amazon Warehouse Address 165 Business Blvd  
 Clear Brook, VA 22624-1568

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 |
|-----------|------------|--------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------|----------|--------------|
| 83MEU5DA  | B07BTC9X1B | 086569030771 | CS10-0912 | Comfort Spaces Cara 9 Piece Comforter Set<br>All Season Microfiber Printed Medallion<br>Bedding and Sheet with Two Side Pockets,<br>Queen, Blue | 36.95 USD  | 0.0 %    | 36.95 USD | 1        | 36.95 USD    |
| 83MEU5DA  | B07FFWFDD  | 086569101167 | 1110-1039 | Ink+Ivy Rhea Cotton Jacquard Comforter<br>Mini Set, King/Cal King, Ivory/Charcoal                                                               | 77.28 USD  | 0.0 %    | 77.28 USD | 5        | 386.40 USD   |

## Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none)      |               |              |

## Totals

|                             |                   |
|-----------------------------|-------------------|
| Line Items                  | 423.35 USD        |
| Miscellaneous charges       | 0.00 USD          |
| <b>Total invoice amount</b> | <b>423.35 USD</b> |