

Invoice

Invoice date 11/15/19
Your invoice number 31104929SCR
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
4KDGTE1N	B01MY1PR23	675716918989	MZK10-123	Mi Zone Kids Wise Wendy Queen Comforter Sets For Girls - Pink , Owl - 8 Pieces Kids Girl Bedding Set - Ultra Soft Microfiber Childrens Bedroom Bed Comforters	47.64 USD	0.0 %	47.64 USD	3	142.92 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	142.92 USD
Miscellaneous charges	0.00 USD
Total invoice amount	142.92 USD