

Invoice

Invoice date 11/13/19
Your invoice number 31082597SCR
Payment terms 60 NET
Amazon Warehouse OAK3
Amazon Warehouse Address 255 Park Center Drive
Patterson, CA 95363-8876

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
13JZATEC	B00ZBWA54S	675716653101	MP10-1735	Madison Park MP10-1735 Biloxi Comforter Set Queen Silver	66.00 USD	0.0 %	66.00 USD	1	66.00 USD
13JZATEC	B077KXNWGN	086569948816	SS40-0062	Blackout Curtains For Bedroom , Modern Contemporary Grommet Charcoal Window Curtains For Living Room Family Room , Sidro Solid Modern Black Out Window Curtain For Kitchen, 50X84", 1-Panel Pack	15.84 USD	0.0 %	15.84 USD	3	47.52 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	113.52 USD
Miscellaneous charges	0.00 USD
Total invoice amount	113.52 USD