

# Invoice

Invoice date 11/12/19  
Your invoice number 31005971SCR  
Payment terms 60 NET  
Amazon Warehouse CHA2  
Amazon Warehouse Address 225 Infinity Dr NW  
Charleston, TN 37310-1400

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
5STQXXLN	B01BWAB1TU	675716740689	MP12-2643	Madison Park Lola 6 Piece Duvet Cover Set, Aqua, Cal King, King King Size	60.50 USD	0.0 %	60.50 USD	1	60.50 USD
5STQXXLN	B06Y4BLRY9	675716922184	11162-877	Geometric Modern Concrete Planter Pots , Gray Vases Home Decor Accents , Set Of 3 Decorations For Living Room	42.24 USD	0.0 %	42.24 USD	1	42.24 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	102.74 USD
Miscellaneous charges	0.00 USD
Total invoice amount	102.74 USD