

Invoice

Invoice date	11/17/19	Remittance address	E&E Co., Ltd.
Your invoice number	31123421SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	IND2	Payee code	JLAH9
Amazon Warehouse Address	715 Airtech Pkwy Plainfield, IN 46168-7442	Tracking numbers	(none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1GHWM3QZ	B00FJVGCY	675716482268	MP51-546	Madison Park Windom Lightweight All Season Stain Resistant Down Alternative with 3M Scotchguard Blanket Satin Trim, King, Brown	26.40 USD	0.0 %	26.40 USD	2	52.80 USD
1GHWM3QZ	B011HDARCM	675716782344	WR54-1776	Woolrich Elect Electric Blanket Throw with 3 Heat Level Setting Controller, 60"W x 70"L, Tasha Red	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
1GHWM3QZ	B073CSFYBL	675716980887	WR14-2021	Woolrich Buffalo Check Full/Queen Size Quilt Bedding Set - Gray, Checker Plaid - 3 Piece Bedding Quilt Coverlets - 100% Cotton Bed Quilts Quilted Coverlet	44.00 USD	0.0 %	44.00 USD	4	176.00 USD
1GHWM3QZ	B073RDTZ6G	675716997632	MPE10-601	Madison Park Essentials Parkston 3M Scotchgard Stain Release Plaid Down Alternative Comforter Mini Set, Twin/TwinXL, Tan	18.48 USD	0.0 %	18.48 USD	1	18.48 USD
1GHWM3QZ	B07BCL6MVL	086569968043	MP13-5322	Madison Park Sabrina 5 Piece Tufted Cotton Chenille Quilt Set Coverlet Bedding, Daybed, Medallion Embroidery White	55.20 USD	0.0 %	55.20 USD	1	55.20 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	340.98 USD
Miscellaneous charges	0.00 USD
Total invoice amount	340.98 USD