

# Invoice

Invoice date	11/12/19	Remittance address	E&E Co., Ltd.
Your invoice number	31062351SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	PHX5	Payee code	JLAH9
Amazon Warehouse Address	16920 W Commerce Drive	Tracking numbers	(none)
	Goodyear, AZ 85338-3620		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
71HMVU2J	B01LY0ADNW	675716841195	MP72-3607	Madison Park Evan Cotton Tufted Washable Bath Mat, Luxury Solid Bathroom Rugs, 24X72, Grey	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
71HMVU2J	B073PXJ798	675716997618	MPE10-599	Madison Park Essentials Parkston 3M Scotchgard Stain Release Plaid Down Alternative Comforter Mini Set, Full/Queen, Grey	23.76 USD	0.0 %	23.76 USD	1	23.76 USD
71HMVU2J	B07B9L8DF4	086569018212	CS14-0862	Comfort Spaces Pierre 3 Piece Quilt Coverlet Bedspread All Season Lightweight Hypoallergenic Pipeline Stripe Colorblock Kids Bedding Set, Full/Queen, Blue/Navy	24.81 USD	0.0 %	24.81 USD	2	49.62 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	106.38 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>106.38 USD</b>