

Invoice

Invoice date 11/12/19
Your invoice number 30567777SCR
Payment terms 60 NET
Amazon Warehouse ABE4
Amazon Warehouse Address 1610 Van Buren Road
Easton, PA 18045-7807

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
235R195P	B009APFE0C	675716412203	MP10-320	Madison Park Aubrey King Size Bed Comforter Set Bed In A Bag - Burgundy , Paisley Jacquard - 12 Pieces Bedding Sets - Ultra Soft Microfiber Bedroom Comforters	104.49 USD	0.0 %	104.49 USD	4	417.96 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	417.96 USD
Miscellaneous charges	0.00 USD
Total invoice amount	417.96 USD