

# Invoice

Invoice date	11/11/19	Remittance address	E&E Co., Ltd.
Your invoice number	30613321SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CLT2	Payee code	JLAH9
Amazon Warehouse Address	10240 Old Dowd Rd	Tracking numbers	(none)
	Charlotte, NC 28214-8082		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
48KXEURH	B00HMJS266	675716507237	MP40-692	Black Curtains For Living Room , Traditional Back Tab Curtains For Bedroom , Aubrey Jacquard Rod Pocket Window Curtains , 50x84", 2-Panel Pack	25.85 USD	0.0 %	25.85 USD	4	103.40 USD
48KXEURH	B0127883ME	675716638122	MP51-1613	Madison Park Windom Microfiber Down Alternative Stain Resistant Blanket, Twin, White	15.84 USD	0.0 %	15.84 USD	1	15.84 USD
48KXEURH	B01MUHMRR2	675716896140	CS70-1000	Comfort Spaces Windsor Bathroom Shower Pieced Ruffle Pattern Modern Elegant Microfiber Fabric Bath Curtains, 72"x72", Black Grey	12.37 USD	0.0 %	12.37 USD	1	12.37 USD
48KXEURH	B01N9QVA4Q	675716895242	CS14-0057	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Full/Queen 90"x90", White	23.75 USD	0.0 %	23.75 USD	1	23.75 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	155.36 USD
Miscellaneous charges	0.00 USD
Total invoice amount	155.36 USD