

Invoice

Invoice date 11/15/19
Your invoice number 31104656SCR
Payment terms 60 NET
Amazon Warehouse CMH2
Amazon Warehouse Address 6050 Gateway Court
Groveport, OH 43125-9016

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
3XTM32CT	B00B7FLQ78	675716438944	MP13-374	Madison Park Bayside Coverlet&Bedspread, Full/Queen, Blue	55.00 USD	0.0 %	55.00 USD	1	55.00 USD
3XTM32CT	B01175CFWC	675716653262	MP13-1742	Madison Park MP13-1742 Attingham Coverlet Set Cal King Black, King/California King,	77.00 USD	0.0 %	77.00 USD	1	77.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	132.00 USD
Miscellaneous charges	0.00 USD
Total invoice amount	132.00 USD