

Invoice

Invoice date	11/19/19	Remittance address	E&E Co., Ltd.
Your invoice number	31161031SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	MEM1	Payee code	JLAH9
Amazon Warehouse Address	3292 E Holmes Rd	Tracking numbers	(none)
	Memphis, TN 38118-8102		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
56WSH6LN	B0186VUC1E	675716714703	MP40-2396	Madison Park Saratoga Room-Darkening Curtain Fretwork Print 1 Window Panel with Grommet Top Blackout Drapes for Bedroom and Dorm, 50x84, Ivory	13.75 USD	0.0 %	13.75 USD	3	41.25 USD
56WSH6LN	B06VYJHH9Y	675716896881	CS20-0160	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, King, White	20.06 USD	0.0 %	20.06 USD	44	882.64 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	923.89 USD
Miscellaneous charges	0.00 USD
Total invoice amount	923.89 USD