

Invoice

Invoice date 11/28/19
Your invoice number 31271368SCR
Payment terms 60 NET
Amazon Warehouse SMF3
Amazon Warehouse Address 3923 S B ST
Stockton, CA 95206-8202

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
2HGH61FY	B07JGWSV8V	086569150691	SS40-0103	SUNSMART Mirage 100% Blackout Curtain Knitted Jacquard Damask Total Room Darkening Window Panel with Grommet Top, 50x108, Navy	20.70 USD	0.0 %	20.70 USD	8	165.60 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	165.60 USD
Miscellaneous charges	0.00 USD
Total invoice amount	165.60 USD