

# Invoice

Invoice date 11/30/19  
 Your invoice number 31307766SCR  
 Payment terms 60 NET  
 Amazon Warehouse OAK3  
 Amazon Warehouse Address 255 Park Center Drive  
 Patterson, CA 95363-8876

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
6KM9GN7W	B013M0Z12A	675716665715	MP50-1854	Madison Park Ogee Luxury Oversized Down Alternative Throw Aqua 60x70 Geometric Premium Soft Cozy Mircolight Plush For Bed, Couch or Sofa	16.66 USD	0.0 %	16.66 USD	1	16.66 USD
6KM9GN7W	B011R0RAC0	675716807726	11K10-008	IMK+IVY Kids Road Trip Twin Kids Bedding Sets for Boys - White Blue, Car # 3 Pieces Boy Comforter Set # 100% Cotton Kid Childrens Bedroom Comforters	47.52 USD	0.0 %	47.52 USD	2	95.04 USD
6KM9GN7W	B07FMTGFLJ	086569073983	MP10-6015	Madison Park Viola Comforter Reversible Cotton Chenille Damask Flower Floral Botanical Tufted Fringe Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Full/Queen, White	77.28 USD	0.0 %	77.28 USD	1	77.28 USD

### Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

### Totals

Line Items	188.98 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>188.98 USD</b>