

Invoice

Invoice date	11/30/19	Remittance address	E&E Co., Ltd.
Your invoice number	31307766SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	OAK3	Payee code	JLAH9
Amazon Warehouse Address	255 Park Center Drive Patterson, CA 95363-8876	Tracking numbers	(none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
6KM9GN7W	B013WOZ12A	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	B011R0RACO	675716807726	I1K10-008	INK+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
Total invoice amount	188.98 USD