

Invoice

| | | | |
|--------------------------|----------------------------|--------------------|--------------------------------------|
| Invoice date | 12/3/19 | Remittance address | E&E Co., Ltd. |
| Your invoice number | 31425345SCR | | 45875 NORTHPORT LOOP EAST FREMONT CA |
| Payment terms | 60 NET | | 94538 |
| Amazon Warehouse | SJC7 | Payee code | JLAH9 |
| Amazon Warehouse Address | 188 Mountain House Parkway | Tracking numbers | (none) |
| | Tracy, CA 95377-8906 | | |

Invoice details

| PO number | ASIN | ISBN/EAN/UPC | Model # | Description | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|------------|--------------|-----------|------------------------------------|------------|----------|------------|----------|--------------|
| 3ANWHCLJ | B0793QQ54K | 086569967930 | MPE10-708 | Madison Park Delaney Room in a Bag | 110.00 USD | 0.0 % | 110.00 USD | 1 | 110.00 USD |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |

Totals

| | |
|-----------------------|------------|
| Line Items | 110.00 USD |
| Miscellaneous charges | 0.00 USD |
| Total invoice amount | 110.00 USD |