

Invoice

Invoice date	12/13/19	Remittance address	E&E Co., Ltd.
Your invoice number	31187979SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CLT3	Payee code	JLAH9
Amazon Warehouse Address	6500 Davidson Hwy Concord, NC 28027-7995	Tracking numbers	(none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4DHQ43FV	B00C5X9G0A	675716447007	BAS116-0190	Madison Park Essentials Frisco Fine Microfiber Sofa Bed Cover Waterproof Mattress Protector Topper, Full, White	15.28 USD	0.0 %	15.28 USD	2	30.56 USD
4DHQ43FV	B00NYX60TU	675716575847	ID10-233	Intelligent Design Nadia Comforter Set, King/Cal King, Teal	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
4DHQ43FV	B072Z4YDZ1	675716967802	CS10-0270	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Navy	31.67 USD	0.0 %	31.67 USD	1	31.67 USD
4DHQ43FV	B075H443JG	086569915221	CS10-0430	Comfort Spaces Odessa Long Fur Set + Cozy Combo-4 Piece-Snugly Warm and Ultra Soft-Includes 1 Comforter, 2 Shams, 1 Throw-Blanket, King, Grey	38.99 USD	0.0 %	38.99 USD	2	77.98 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	178.71 USD
Miscellaneous charges	0.00 USD
Total invoice amount	178.71 USD