

Invoice

Invoice date 10/29/19
Your invoice number 30892388SCR
Payment terms 60 NET
Amazon Warehouse LGB8
Amazon Warehouse Address 1568 N Linden Ave
Rialto, CA 92376-8624

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
2V1827CN	B00FLOTW4	675716482183	MP51-538	Madison Park Windom Microfiber Down Alternative Stain Resistant Blanket, Twin, Ivory	15.84 USD	0.0 %	15.84 USD	2	31.68 USD
2V1827CN	B00ZBWB9J8	675716608996	MP70-1484	Madison Park Spa Waffle Shower Curtain Pieced Solid Microfiber Fabric with 3M Scotchgard Water Repellent Treatment Modern Home Bathroom Decorations, Standard 72X72, Grey	16.50 USD	0.0 %	16.50 USD	12	198.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	229.68 USD
Miscellaneous charges	0.00 USD
Total invoice amount	229.68 USD