

Invoice

Invoice date 12/13/19
Your invoice number 31589079SCR
Payment terms 60 NET
Amazon Warehouse ABE4
Amazon Warehouse Address 1610 Van Buren Road
Easton, PA 18045-7807

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
46PE709M	B074ZQNYH	086569925657	MPS150-0067	Madison Park Signature MPS150-0067 Presidio 5 Modern Chandeliers-Metal, White Fabric Shade Pendant Ligthing Lamp Ceiling Dining Lighting Fixtures Hanging, Gold	142.21 USD	0.0 %	142.21 USD	1	142.21 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	142.21 USD
Miscellaneous charges	0.00 USD
Total invoice amount	142.21 USD