

Invoice

Invoice date	12/13/19	Remittance address	E&E Co., Ltd.
Your invoice number	31716319SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	TEB3	Payee code	JLAH9
Amazon Warehouse Address	2651 Oldmans Creek Rd	Tracking numbers	(none)
	Logan Township, NJ 08085-4503		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3NU6PH3K	B07D12TZJ8	086569063595	ID10-1574	Intelligent Design Lorna Metallic Print Mermid Scale Scallop Polka Dots Ultrasoft Microfiber Comforter and Sheet Set Bag Bedding, Full Size, Aqua 8 Piece	43.13 USD	0.0 %	43.13 USD	1	43.13 USD
3NU6PH3K	B07D1FNP7J	086569025111	CS10-0891	Comfort Spaces Kashmir 8 Piece Comforter Set Hypoallergenic Microfiber Lightweight All Season Paisley Print Bedding, Cal King, Soft Plum	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
3NU6PH3K	B07J9YBFNQ	086569107176	BR51-0934	Beautyrest Luxury Quilted Ultra Soft Warm Mink Glass Beads Filling Relaxing Zipper Cover Pressure Weighted Blanket For Adults Anxiety Better Sleep, 60X70"-12Lbs, Grey	49.68 USD	0.0 %	49.68 USD	5	248.40 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	339.05 USD
Miscellaneous charges	0.00 USD
Total invoice amount	339.05 USD