

Invoice

Invoice date 12/13/19
Your invoice number 31718537SCR
Payment terms 60 NET
Amazon Warehouse CMH2
Amazon Warehouse Address 6050 Gateway Court
Groveport, OH 43125-9016

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
8DYXNNUC	B01B4NHDUG	675716733131	MP10-2527	Madison Park Celeste 5 Piece Comforter Set, White, Queen	52.80 USD	0.0 %	52.80 USD	1	52.80 USD
8DYXNNUC	B0794YJFLW	086569000781	UH10-2143	Urban Habitat Larisa Comforter Reversible Stripes 100% Cotton Shell Hand-Drawn Medallion Geometric Shape Print Soft Down Alternative Hypoallergenic All Season Bedding-Set, Full/Queen, Black	63.25 USD	0.0 %	63.25 USD	1	63.25 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	116.05 USD
Miscellaneous charges	0.00 USD
Total invoice amount	116.05 USD