

# Invoice

Invoice date 12/9/19  
Your invoice number 31650504SCR  
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
41DPB2PR	B013QV4LHW	675716659080	1111-550	INK+IVY 1111-550 Isla Euro Sham, 26" x 26", White	15.00 USD	0.0 %	15.00 USD	2	30.00 USD
41DPB2PR	B01F530A2U	675716782450	MP70-3039	Madison Park Princeton Geometric Jacquard Fabric, Transitional Shower Curtains for Bathroom, 72 X 72, Blue	14.85 USD	0.0 %	14.85 USD	11	163.35 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	193.35 USD
Miscellaneous charges	0.00 USD
Total invoice amount	193.35 USD