

Invoice

Invoice date 12/9/19
 Your invoice number 31589075SCR
 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
34Y8G1JA	B01BWAC3LU	675716748043	MP13-2710	Madison Park Pebble Beach 6 Piece Quilted Coverlet Set, Coral, Cal King, King/California King	68.64 USD	0.0 %	68.64 USD	1	68.64 USD
34Y8G1JA	B0116LPGQC	675716778675	MPE13-244	Madison Park Essentials Merritt Full/Queen Size Quilt Bedding Set - Black, Geometric # 4 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
34Y8G1JA	B011R128SU	675716784232	MP10-3077	Madison Park Zuri Faux Fur Bedroom 4 Pieces Animal Print Bed Comforter Set, King, Grey	52.25 USD	0.0 %	52.25 USD	2	104.50 USD
34Y8G1JA	B07KZR92ZN	086569156198	MP13-6127	Madison Park Quebec Reversible Bedspread Set, King, Dark Grey	71.50 USD	0.0 %	71.50 USD	1	71.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	283.14 USD
Miscellaneous charges	0.00 USD
Total invoice amount	283.14 USD