

Invoice

Invoice date 12/12/19
 Your invoice number 31710325SCR
 Payment terms 60 NET
 Amazon Warehouse CLT2
 Amazon Warehouse Address 10240 Old Dowd Rd
 Charlotte, NC 28214-8082

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
1QLFB88K	B01KJP8944	675716833237	MP40-3506	Madison Park Serene Blackout Embroidered Room-Darkening Window Treatment Curtains 1 Panel with Rod Pocket/Back Tab Drapes for Bedroom and Dorm, 50x84, Green	16.50 USD	0.0 %	16.50 USD	4	66.00 USD
1QLFB88K	B01KLS0066	675716842673	1111-803	Ink+Ivy Jane Embroidered Navy Euro Sham	14.85 USD	0.0 %	14.85 USD	6	89.10 USD
1QLFB88K	B06VYJHH9Y	675716896881	CS20-0160	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, King, White	20.06 USD	0.0 %	20.06 USD	4	80.24 USD
1QLFB88K	B079P3VVKP	675716958688	MP40-4525	Madison Park Harper Solid Crushed Window Curtain Panels Pair Drapes for Bedroom Living Room and Dorm, 42" W x 84" L, Cream	18.11 USD	0.0 %	18.11 USD	4	72.44 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	307.78 USD
Miscellaneous charges	0.00 USD
Total invoice amount	307.78 USD