

Invoice

Invoice date 12/10/19
Your invoice number 31671144SCR
Payment terms 60 NET
Amazon Warehouse PDX7
Amazon Warehouse Address 4775 Depot Ct SE
Salem, OR 97317-8983

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
6JU9PYZQ	B07HRKZ3PQ	086569139313	MPS160-339	MADISON PARK SIGNATURE Marlowe Decor Mirror, Silver	108.68 USD	0.0 %	108.68 USD	1	108.68 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	108.68 USD
Miscellaneous charges	0.00 USD
Total invoice amount	108.68 USD