

Invoice

Invoice date 12/11/19
 Your invoice number 31684278SCR
 Payment terms 60 NET
 Amazon Warehouse CLT3
 Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995

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
31EZ0E7P	B017SP3GF0	675716709839	MPE10-146	Madison Park MPE10-146 Essentials Serenity Complete Bed and Sheet Set Full Yellow	53.85 USD	0.0 %	53.85 USD	1	53.85 USD
31EZ0E7P	B072PVD2PJ	675716965228	ID10-1218	Intelligent Design Loretta Comforter Set Full Size Bed in A Bag - Coral, Aqua, Bohemian Chic Medallion # 9 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	33.00 USD	0.0 %	33.00 USD	2	66.00 USD
31EZ0E7P	B074145ZNQ	675716966997	WR54-1997	Woolrich Plaid Electric Blanket Throw Plush reverse Sherpa oversize with 3 Heat Level Setting Controller-5 Years Warranty, 60x70, Brewster Blue/Green	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
31EZ0E7P	B0793RP6T2	675716905286	UHK10-0014	Urban Habitat Kids Cloud Comforter Set, Full/Queen, Pink	47.52 USD	0.0 %	47.52 USD	1	47.52 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	205.87 USD
Miscellaneous charges	0.00 USD
Total invoice amount	205.87 USD