

Invoice

Invoice date	12/19/19	Remittance address	E&E Co., Ltd.
Your invoice number	31795050SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	HOU3	Payee code	JLAH9
Amazon Warehouse Address	31555 Highway 90 E	Tracking numbers	(none)
	Brookshire, TX 77423-2769		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
611Q16Y1	B008U0BMSC	675716407438	MP10-302	Madison Park MP10-302 Palmer Comforter Set, King, Natural	73.92 USD	0.0 %	73.92 USD	3	221.76 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	221.76 USD
Miscellaneous charges	0.00 USD
Total invoice amount	221.76 USD