

Invoice

Invoice date	12/30/19	Remittance address	E&E Co., Ltd.
Your invoice number	31863497SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	TEB3	Payee code	JLAH9
Amazon Warehouse Address	2651 Oldmans Creek Rd	Tracking numbers	(none)
	Logan Township, NJ 08085-4503		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
540VMRLK	B00JN0KZE4	675716515584	MP10-847	Madison Park MP10-847 Carter 7 Piece Comforter Set, King, Green	77.78 USD	0.0 %	77.78 USD	1	77.78 USD
540VMRLK	B01BG77GS4	675716740375	HH13-1548	Harbor House Seaside 4 Piece Coverlet Set Blue King/Cal King	93.33 USD	0.0 %	93.33 USD	1	93.33 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	171.11 USD
Miscellaneous charges	0.00 USD
Total invoice amount	171.11 USD