

Invoice

Invoice date	12/30/19	Remittance address	E&E Co., Ltd.
Your invoice number	31870028SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	PHX7	Payee code	JLAH9
Amazon Warehouse Address	800 N 75th Ave Phoenix, AZ 85043-2101	Tracking numbers	(none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3OR0YQMT	B01FVVX5A4	675716797959	HE10-416	Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
3OR0YQMT	B079GS24Y5	086569015587	5DS70-0096	510 DESIGN Donnell Embroidered and Pieced Shower Curtain with Liner Yellow/Gray 72x72	11.50 USD	0.0 %	11.50 USD	3	34.50 USD
3OR0YQMT	B07BTC9X1B	086569030771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
3OR0YQMT	B07FZ4LJQF	086569040930	MPS72-384	Marshmallow Bath Rug Collection Taupe 20x30	14.38 USD	0.0 %	14.38 USD	1	14.38 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	122.78 USD
Miscellaneous charges	0.00 USD
Total invoice amount	122.78 USD