

Invoice

Invoice date	12/27/19	Remittance address	E&E Co., Ltd.
Your invoice number	31851772SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ABE4	Payee code	JLAH9
Amazon Warehouse Address	1610 Van Buren Road	Tracking numbers	(none)
	Easton, PA 18045-7807		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
68TWCJNH	B011VI183K	675716809515	MP13-3304	Madison Park Harper Velvet King/Cal King Size Quilt Bedding Set - Navy, Geometric # 3 Piece Bedding Quilt Coverlets # Velvet with 90% Cotton Filling Bed Quilts Quilted Coverlet	52.80 USD	0.0 %	52.80 USD	1	52.80 USD
68TWCJNH	B071VTCRX1	675716963880	MPE10-523	Madison Park Essentials Jelena Queen Size Bed Comforter Set Room in A Bag - Tan, Ivory, Embroidered Vine Pattern # 24 Pieces Bedding Sets # Faux Silk Bedroom Comforters	99.00 USD	0.0 %	99.00 USD	1	99.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	151.80 USD
Miscellaneous charges	0.00 USD
Total invoice amount	151.80 USD