

Invoice

Invoice date 12/17/19
 Your invoice number 31770520SCR
 Payment terms 60 NET
 Amazon Warehouse SMF3
 Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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
53XIDFAC	B073RDWYB5	675716960575	UH20-2077	Urban Habitat Heathered Cotton Jersey Knit Sheet Set Purple Full	23.76 USD	0.0 %	23.76 USD	1	23.76 USD
53XIDFAC	B06VW6X834	675716896003	CS70-0105	Comfort Spaces Enya Bathroom Shower Floral Printed Cute Chic Microfiber Fabric Bath Curtains, 72"x72", Purple/Grey	12.37 USD	0.0 %	12.37 USD	1	12.37 USD
53XIDFAC	B01N7RDW10	675716895211	CS14-0051	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Full/Queen 90"x90", Seafoam	23.75 USD	0.0 %	23.75 USD	1	23.75 USD
53XIDFAC	B01C1B3VV8	675716721619	ID20-698	Intelligent Design ID20-698 All Season Sheet Set, Queen, Aqua	24.75 USD	0.0 %	24.75 USD	12	297.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	356.88 USD
Miscellaneous charges	0.00 USD
Total invoice amount	356.88 USD