

Invoice

Invoice date 12/17/19
Your invoice number 31768054SCR
Payment terms 60 NET
Amazon Warehouse CLT3
Amazon Warehouse Address 6500 Davidson Hwy
Concord, NC 28027-7995

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
32579HHU	B077KJVJLH	086569993953	1110-994	Ink+Ivy Imani Comforter Mini Set, Ivory	64.35 USD	0.0 %	64.35 USD	1	64.35 USD
32579HHU	B07CZYKDKZ	086569044181	ID10-1508	Intelligent Design Raina Comforter Set, Full/Queen, Ivory/Gold	36.95 USD	0.0 %	36.95 USD	1	36.95 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	101.30 USD
Miscellaneous charges	0.00 USD
Total invoice amount	101.30 USD