

Invoice

Invoice date	12/16/19	Remittance address	E&E Co., Ltd.
Your invoice number	31744579SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CLT3	Payee code	JLAH9
Amazon Warehouse Address	6500 Davidson Hwy	Tracking numbers	(none)
	Concord, NC 28027-7995		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
32579HHU	B008JHQD3E	675716251437	HH10-494	Harbor House Chelsea Comforter Set, Queen, Multi	68.63 USD	0.0 %	68.63 USD	1	68.63 USD
32579HHU	B011R0PBDU	675716807764	11K13-012	INK+IVY Kids Road Trip Twin Bedding Sets Boys Quilt Set - White Blue, Car # 3 Piece Kids Quilt for Boys # 100% Cotton Quilt Sets Coverlet	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
32579HHU	B01L1N0FRC	675716793746	TN20-0084	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, King, Blue Plaid	29.04 USD	0.0 %	29.04 USD	1	29.04 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	145.19 USD
Miscellaneous charges	0.00 USD
Total invoice amount	145.19 USD