

Invoice

Invoice date 12/16/19
 Your invoice number 31717534SCR
 Payment terms 60 NET
 Amazon Warehouse MEM1
 Amazon Warehouse Address 3292 E Holmes Rd
 Memphis, TN 38118-8102

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
7NX25KOY	B006J8ETZE	675716356361	BR54-0179	Beautyrest Electric Micro Fleece Luxury Soft Blanket Throw-Secure Comfort Technology-Two 20-Setting Heat Controllers for Bed or Couch-5 Years Warranty, Twin, Beige	52.63 USD	0.0 %	52.63 USD	2	105.26 USD
7NX25KOY	B00B5PZB3A	675716439248	MZ12-080	Mi-Zone Tamil Duvet Set Size Twin Extra Long, Multi	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
7NX25KOY	B00T01WS9Q	675716602161	MP41-1456	Aubrey Jacquard Rod Pocket Valance , Classic Elegant Silk Paisley Valances for Windows , 50X18" , Blue	11.00 USD	0.0 %	11.00 USD	6	66.00 USD
7NX25KOY	B0127885TU	675716638139	MP51-1614	Madison Park Windom Microfiber Down Alternative Stain Resistant Blanket, Full/Queen, White	21.12 USD	0.0 %	21.12 USD	1	21.12 USD
7NX25KOY	B01MCVNX2W	675716849863	ID40-1018	Intelligent Design Alex Chevron Printed Grommet Top Pair Orange 84" Panel, 42x84	22.00 USD	0.0 %	22.00 USD	4	88.00 USD
7NX25KOY	B0743LXXBD	675716951832	CS10-0203	Comfort Spaces Happy Daisy Ultra Soft Hypoallergenic Microfiber Kid Butterfly/ Floral 3 Piece Comforter Set Bedding, Twin, Blue	27.45 USD	0.0 %	27.45 USD	2	54.90 USD
7NX25KOY	B075FN6H57	086569897251	MP40-4896	Madison Park Aubrey Jacquard Room- Darkening Window Curtain 2 Blackout Panel Pair for Bedroom and Dormitory, 50 x 84, Navy	25.85 USD	0.0 %	25.85 USD	4	103.40 USD
7NX25KOY	B079T93XGN	086569023834	MP70-5822	Madison Park Isla 100% Cotton Percale Floral Medallion Boho Printed Watercolor Cute Bathroom Shower Curtain, 72X72 Inches, Blue	17.71 USD	0.0 %	17.71 USD	4	70.84 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		531.52 USD
Miscellaneous charges		0.00 USD
Total invoice amount		531.52 USD