

Invoice

Invoice date 1/2/20
 Your invoice number 31905680SCR
 Payment terms 60 NET
 Amazon Warehouse BF13
 Amazon Warehouse Address 2700 Center Drive
 DuPont, WA 98327-9607

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
511KP71K	B00G11G6VU	675716445775	MP10-386	Madison Park Dawn Queen Size Bed Comforter Set Bed In A Bag - Aqua , Floral Shabby Chic # 9 Pieces Bedding Sets # 100% Cotton Percale Bedroom Comforters	82.50 USD	0.0 %	82.50 USD	1	82.50 USD
511KP71K	B01MYFL1TH	675716895303	CS14-0061	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, Full/Queen, Yellow-Grey	25.34 USD	0.0 %	25.34 USD	2	50.68 USD
511KP71K	B07216ZMJL	675716977252	ID10-1245	Intelligent Design Raina Comforter Set King/Cal King Size - Grey Silver, Geometric # 5 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	42.24 USD	0.0 %	42.24 USD	1	42.24 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	175.42 USD
Miscellaneous charges	0.00 USD
Total invoice amount	175.42 USD