

Invoice

Invoice date	1/6/20	Remittance address	E&E Co., Ltd.
Your invoice number	31932824SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ATL8	Payee code	JLAH9
Amazon Warehouse Address	2201 Thornton Road	Tracking numbers	(none)
	Lithia Springs, GA 30122-3895		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4KBOEQCF	B01MXNZDVY	675716913830	1234-JLA-Home-125	Helena Round Dining Table Grey See Below	244.30 USD	0.0 %	244.30 USD	1	244.30 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	244.30 USD
Miscellaneous charges	0.00 USD
Total invoice amount	244.30 USD