

Invoice

Invoice date 1/10/20
Your invoice number 31986777SCR
Payment terms 60 NET
Amazon Warehouse GSP1
Amazon Warehouse Address 402 John Dodd Rd
Spartanburg, SC 29303-6312

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
2TF7TH1W	B01B4NKA81	675716748258	MPE10-234	Madison Park MPE10-234 Essentials Jelena Room in a Bag Cal King Red	110.00 USD	0.0 %	110.00 USD	1	110.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	110.00 USD
Miscellaneous charges	0.00 USD
Total invoice amount	110.00 USD