

# Invoice

Invoice date	1/20/20	Remittance address	E&E Co., Ltd.
Your invoice number	32057928SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	JAX3	Payee code	JLAH9
Amazon Warehouse Address	13333 103rd Street	Tracking numbers	(none)
	Jacksonville, FL 32210-8686		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4JS6QKUM	B074C8ZJ33	675716944995	MP72-4431	Madison Park Casablanca Rug, Grey	13.75 USD	0.0 %	13.75 USD	16	220.00 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	220.00 USD
Miscellaneous charges	0.00 USD
Total invoice amount	220.00 USD