

Invoice

Invoice date 1/31/20
 Your invoice number 32159689SCR
 Payment terms 60 NET
 Amazon Warehouse SMF3
 Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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
1HDDD4XL	B00XPIAQ08	675716620110	BL51N-0736	Madison Park Liquid Cotton Luxury Blanket Premium Soft Cozy 100% Ring Spun Cotton For Bed , Couch or Sofa, Full/Queen, Sea Foam	24.72 USD	0.0 %	24.72 USD	1	24.72 USD
1HDDD4XL	B019Z1A7UU	675716725518	ID70-786	Intelligent Design ID70-786 Arissa 100% Microfiber Printed Shower Curtain 72x72 Green/Yellow, 72 x 72	13.75 USD	0.0 %	13.75 USD	3	41.25 USD
1HDDD4XL	B06XMQNDM9	675716895938	CS70-0103	Comfort Spaces Enya Bathroom Shower Floral Printed Cute Chic Microfiber Fabric Bath Curtains, 72"x72", Yellow/Grey	12.37 USD	0.0 %	12.37 USD	7	86.59 USD
1HDDD4XL	B076TZCPVJ	086569943095	CS20-0570	Comfort Spaces 100% Cotton Percale 3 Piece Set Ultra Soft Breathable Deep Pocket Printed Llama Animal Pattern Sheets with Pillow Cases Bedding, Twin	15.83 USD	0.0 %	15.83 USD	4	63.32 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	215.88 USD
Miscellaneous charges	0.00 USD
Total invoice amount	215.88 USD