

Invoice

Invoice date 2/7/20
 Your invoice number 32216326SCR
 Payment terms 60 NET
 Amazon Warehouse BOS7
 Amazon Warehouse Address 1180 Innovation Way
 Fall River, MA 02720-4766

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
6QHRCUQA	B01MA5CL1B	675716872533	MP10-4043	Madison Park Genevieve Cal King Size Bag-Navy, 7 Pieces Bedding Sets # Faux Silk Bedroom Comforters	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
6QHRCUQA	B077YD2NVM	086569974242	CS10-0752	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Black Red	24.28 USD	0.0 %	24.28 USD	2	48.56 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	111.92 USD
Miscellaneous charges	0.00 USD
Total invoice amount	111.92 USD