

Invoice

Invoice date	2/13/20	Remittance address	E&E Co., Ltd.
Your invoice number	32269178SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	BOS7	Payee code	JLAH9
Amazon Warehouse Address	1180 Innovation Way	Tracking numbers	(none)
	Fall River, MA 02720-4766		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7OZZX9EZ	B00C5X9GAA	675716447014	BASI16-0191	Madison Park Essentials Frisco Fine Microfiber Sofa Bed Cover Waterproof Mattress Protector Topper, 60x72, White	16.61 USD	0.0 %	16.61 USD	3	49.83 USD
7OZZX9EZ	B00KXT5YU4	675716534868	MP10-919	Madison Park Biloxi 7 Piece Comforter Set-Purple-Queen	66.00 USD	0.0 %	66.00 USD	2	132.00 USD
7OZZX9EZ	B06Y66J8X7	675716929640	MP10-4344	Madison Park Donovan Queen Size Bag-Taupe, Navy, Jacquard Pattern # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	66.00 USD	0.0 %	66.00 USD	1	66.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	247.83 USD
Miscellaneous charges	0.00 USD
Total invoice amount	247.83 USD