

Invoice

Invoice date	3/12/20	Remittance address	E&E Co., Ltd.
Your invoice number	32510863SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	SMF3	Payee code	JLAH9
Amazon Warehouse Address	3923 S B ST	Tracking numbers	(none)
	Stockton, CA 95206-8202		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4MIS3A50	B077KSQ7H4	086569981547	1234-JLA-Home-134	Madison Park Grey Cirque Storage Bench See	240.24 USD	0.0 %	240.24 USD	1	240.24 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	240.24 USD
Miscellaneous charges	0.00 USD
Total invoice amount	240.24 USD