

Invoice

Invoice date 4/9/20
Your invoice number 32834355SCR
Payment terms 60 NET
Amazon Warehouse ABE4
Amazon Warehouse Address 1610 Van Buren Road
Easton, PA 18045-7807

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
1ULGMV81	B074H9VWV7	675716966041	MP153-0130	Aria Gold White Table Lamp , Transitional Metal Glass Table Lamps for Bedrooms , 16"D X 28.5"H , Green	103.95 USD	0.0 %	103.95 USD	1	103.95 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	103.95 USD
Miscellaneous charges	0.00 USD
Total invoice amount	103.95 USD