

# Invoice

Invoice date	4/23/20	Remittance address	E&E Co., Ltd.
Your invoice number	33083034SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CLT3	Payee code	JLAH9
Amazon Warehouse Address	6500 Davidson Hwy	Tracking numbers	(none)
	Concord, NC 28027-7995		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7LQKZJCN	B074ZQ17LJ	675716981198	MP167-0139	Madison Park Fern Leaf Decor, Brown/Gold	26.40 USD	0.0 %	26.40 USD	5	132.00 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	132.00 USD
Miscellaneous charges	0.00 USD
Total invoice amount	132.00 USD