

Invoice

Invoice date	5/29/20	Remittance address	E&E Co., Ltd.
Your invoice number	33697745SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	BF13	Payee code	JLAH9
Amazon Warehouse Address	2700 Center Drive	Tracking numbers	(none)
	DuPont, WA 98327-9607		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
747XHNZO	B07HRKZ3PQ	086569139313	MPS160-339	MADISON PARK SIGNATURE Marlowe Decor Mirror Silver See Below	108.68 USD	0.0 %	108.68 USD	1	108.68 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	108.68 USD
Miscellaneous charges	0.00 USD
Total invoice amount	108.68 USD