

Invoice

Invoice date	12/29/25	Remittance address	E&E Co., Ltd.
Your invoice number	55705579SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	90 NET		94538
Amazon Warehouse	MCC1	Payee code	JLAH9
Amazon Warehouse Address	3300 Rancho Cordova Pkwy	Tracking numbers	(none)
	RANCHO CORDOVA, CA 95742		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Tax rate	Tax amount	Total amount
5KGILNZI	B007T4A1KC	675716386634	MP70-246	Madison Park Amherst Bathroom Shower Curtain Faux Silk Pieced Striped Modern Microfiber Bath Curtains, 72x72 Inches, Black	13.98 USD	0.0 %	13.98 USD	19		0.00 USD	265.62 USD
5KGILNZI	B00GBUWITY	675716482220	MP51-542	Madison Park Windom Down Alternative Blanket, Premium 3M Scotchgard Moisture Wicking Treatment, Lightweight and Soft Bed Cover For All Season, Satin Trim, Blue Full/Queen	25.19 USD	0.0 %	25.19 USD	3		0.00 USD	75.57 USD
5KGILNZI	B0CNRQ4KR	022164316346	CS20-1644	Comfort Spaces 100% Cotton Sheet Set Breathable, Lightweight, Soft with 14" Elastic Pocket Fits up to 16" Mattress, All Season Cozy Bedding, Matching Pillow Case, Full Blue 4 Piece	19.76 USD	0.0 %	19.76 USD	8		0.00 USD	158.08 USD

Miscellaneous charges

Description	Credit amount	Debit amount	Tax rate	Tax amount	Total amount
	(none)				

Totals

Line items (before tax)	499.27 USD
Miscellaneous charges (before tax)	0.00 USD
Total invoice amount	499.27 USD