

E & E CO., Ltd  
45875 Northport Loop  
Fremont, CA 94538

\*\*\*\*\*INVOICE\*\*\*\*\*

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Invoice No.: 53832057  
E&E SO No.: 73996234

Invoice Date: 5/29/2025  
Customer: AMAZON

Payment Terms: Net 90 Days  
Cust. PO No.: 12ITXX6H

Invoice Amount: 126.63  
Order Date: 5/25/2025

**BILL TO:**

Amazon Fulfillment Services  
P O Box 81226

Seattle,WA 98108  
US

**SHIP TO:**

Amazon.com.azdc, Inc-PHX5  
16920 W Commerce Drive

Goodyear,AZ 85338  
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
MP12-5992	086569044884	B07DS8DXCN	100% Cotton Tufted Chenille Duvet Cover Set	EA	1	1	69.88	0.00	0.00	69.88	69.88
MP13-8387	022164362312	B0D5699LC3	100% Polyester Herringbone Printed 6pcs Daybed Cover Set	EA	1	1	56.75	0.00	0.00	56.75	56.75

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Total Qty Ordered: 2  
Total Qty Shipped: 2  
Total Sales Amount: 126.63  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 126.63