## Invoice

Invoice date

12/28/2016

Your invoice number

0090857489SCR

Payment terms

60 NET

Amazon Warehouse

CLT2

Amazon Warehouse Address 10240 Old Dowd Rd

Charlotte, NC 28214-8082

Remittance address

Wells Fargo Capital Finance

P.O. Box 360286 Pittsburgh PA

15250-6286

Payee code

Tracking numbers

INTU0 (none)

Invoice	detai	IS
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P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List pric	Discount	Unit	cost Quantity	Total	amount
					е					
25PVYJNF	B015G0JDEW	761253833950	PS11362GH	Fruit of the Loom Big Boys' Waffle Thermal Underwear Set, Light Grey	\$4.96	0.0	%	\$4.96	2	\$9.92

Heather, 10/12

Miscellaneous charges

Description		Credit amount	Debit amount
	(none)		

## Totals

Line items (before tax)	\$9.92
Miscellaneous charges (before tax)	\$0.00
Total invoice amount	\$9.92