

Vendor: AMAZON.CO-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124

Pymt # 0010029818
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			8587.23		
SEE PAYMENT DETAIL LISTING					

Vendor: AMAZON.CO-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124.

Pymt # 0010029818
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			8587.23		
SEE PAYMENT DETAIL LISTING					

0010029818

08/24/2026

*****8,587.23

PAY Eight Thousand Five Hundred Eighty-Seven and 23/100 Dollars

To the Order of:

Amazon Capital Services
PO Box 035184
SEATTLE WA 98124

NON-NEGOTIABLE

Payment Detail Listing

Amazon Capital Services (AMAZON.CO)
PO Box 035184
SEATTLE WA 98124

Payment Number: 0010029818
Payment Date: 08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/08/20262700000047	1125.36 10-1110-610-000-30-800-000-080-0000	Order ID(s): 135-5641251-30532
	07/09/20262700000058	75.88 10-1110-610-000-30-800-000-080-0000	Order ID(s): 135-6838048-95895
	07/09/20262700000049	2162.62 10-1110-610-000-30-800-000-080-0000	Order ID(s): 132-6616447-52925
	07/11/20262700000097	538.39 10-1110-610-000-20-500-000-050-0000	Order ID(s): 132-1974948-87403
	07/11/20262700000096	173.68 10-1211-610-000-30-800-000-012-0000	Order ID(s): 144-2979080-85898
	07/11/20262700000101	122.74 10-3250-610-000-30-800-025-000-0000	Order ID(s): 136-1657258-67475
	07/11/20262700000105	317.74 10-3250-610-000-30-800-013-000-0000	Order ID(s): 144-7294369-04119
	07/12/20262700000108	58.17 10-1110-610-000-10-200-000-020-0000	Order ID(s): 146-6255916-64423
	07/12/20262700000109	58.17 10-1110-610-000-10-200-000-020-0000	Order ID(s): 146-5896804-12411
	07/12/20262700000110	38.78 10-1110-610-000-10-200-000-020-0000	Order ID(s): 146-9169002-54208
	07/15/20262700000171	157.95 10-3250-610-000-30-800-025-000-0000	Order ID(s): 147-3453078-92981
	07/16/20262700000204	128.53 10-1110-610-000-10-200-000-020-0000	Order ID(s): asid-uvthHffpYYI8
	07/16/20262700000215	50.06 10-1110-610-000-10-200-000-020-0000	Order ID(s): asid-I9kmP7i6lnGH
	07/21/20262700000237	214.83 10-2271-610-000-00-000-000-065-0000	Order ID(s): asid-Vu68r1hwVfht
	07/22/20262700000221	36.89 10-2620-610-000-00-000-000-026-0000	Order ID(s): asid-12ZFvrJM3kDU
	07/22/20262700000227	53.98 10-3250-610-000-30-800-002-000-0000	Order ID(s): asid-RsSqemVJMCMY
	07/22/20262700000226	104.99 10-3250-610-000-30-800-016-000-0000	Order ID(s): asid-Khgd1htVor8F
	07/22/20262700000240	94.69 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-T7NIxzazOD59
	07/22/20262700000228	53.98 10-3250-610-000-30-800-002-000-0000	Order ID(s): asid-mMAZDA6ZMDMz
	07/27/20262700000249	193.61 10-1110-610-000-10-200-000-020-0000	Order ID(s): asid-KgBx60MpYSfm
	07/27/20262700000250	423.04 10-1110-610-000-20-500-000-050-0000	Order ID(s): asid-km3wyEACJWDk
	07/27/20262700000248	349.05 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-pZF7NVGE8Qfw
	07/27/20262700000247	104.64 10-2160-610-000-30-800-000-013-0000	Order ID(s): asid-igcyN08UXsYj
	07/27/20262700000245	139.90 10-2660-610-000-00-000-000-090-0000	Order ID(s): asid-tA20pHWCxv4J
	07/28/20262700000260	275.98 10-2120-610-000-30-800-000-013-0000	Order ID(s): asid-4bfD0bFFXqOf
	07/31/20262700000271	66.48 10-1110-610-000-10-200-121-020-0000	Order ID(s): asid-WFY1wyFvsH0J
	07/31/20262700000269	11.39 10-2620-610-000-10-200-000-026-0000	Order ID(s): asid-jlREi4ay1zWp
	07/31/20262700000270	259.90 10-1110-610-000-10-200-000-020-0000	Order ID(s): asid-Jmgb3D1CgqsF
	07/31/20262700000268	633.51 10-2271-640-000-00-000-000-065-0000	Order ID(s): asid-5bnPhIVuZMwD
	08/01/20262700000273	179.98 10-3250-610-000-30-800-013-000-0000	Order ID(s): asid-0tGGb6FoSlm
	08/01/20262700000272	25.95 10-1110-610-000-10-200-000-020-0000	Order ID(s): asid-GWIVH002e4f8
	08/04/20262700000276	117.40 10-2818-610-000-30-800-028-000-0000	Order ID(s): asid-98JKF6yIgoUz
	08/05/20262700000278	27.10 10-2620-610-000-00-000-000-026-0000	Order ID(s): asid-jGYtNwcKt8t8
	08/06/20262700000283	20.97 10-1241-610-000-20-500-000-012-0000	Order ID(s): asid-xQ4P0BNK3x0F
	08/07/20262700000285	125.92 10-0132-000-000-00-000-000-000-0000	Order ID(s): asid-LAayspC4APkD
	08/11/20262700000288	64.98 10-1110-610-000-10-200-000-020-0000	Order ID(s): asid-Gn71kxpagQT3
Payment Amount:		8587.23	



Invoice # 1CHL-TWCC-RXF1 | August 14, 2026

Invoice summary

Payment due by September 28, 2026

Item subtotal before tax	\$ 139.99
Shipping & handling	\$ 39.99
Promos & discounts	\$ 0.00
Total before tax	\$ 179.98
Tax	\$ 0.00
Amount due	\$ 179.98 USD

Pay by

Payment terms Net 45

Purchase date 01-Aug-2026

Purchased by Rebecca Karpowicz

PO # 2700000273

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 FORZA Rugby Ruck & Roll Pads C-Shaped Rugby Contact Pads for Tackling, Rucking & Breakdown Drills Foam Core & Handles Junior & Senior Sizes (Red, Junior) ASIN: B0H1WZYVXR Order # 114-8914235-7024256 Sold by: Net World Sports	1	\$139.99	\$139.99	0.000%
2 Shipping & handling			\$39.99	0.000%

Total before tax

\$179.98



Invoice

Invoice # 1CHL-TWCC-RXF1

Tax	\$0.00
Amount due	\$179.98

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice # 1LH7-M6TM-THLR | August 13, 2026

Invoice summary

Payment due by September 27, 2026

Item subtotal before tax \$ 64.98
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 64.98
Tax \$ 0.00

Amount due \$ 64.98 USD

Pay by

Purchase date 11-Aug-2026
Purchased by Rebecca Karpowicz
PO # 2700000288

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to
Rebecca Karpowicz
3 Indian Lane
LEHIGHTON, PA 18235

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ACH Debit

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PAID
AUG 24 2026

Handwritten: R. Karpowicz 8/13/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sorbus Dresser with 6 Faux Wood Drawers - Chest Organizer Unit with Steel Frame Wood Top & Handle Easy Pull Fabric Bins for Clothes - Storage Furniture for Bedroom, Hallway, Living Room & Closet ASIN: B0BHBFPJR9 Sold by: SELL BELOW COST USA LLC Order # 114-0849959-3115463	1	\$64.98	\$64.98	0.000%

Total before tax	\$64.98
Tax	\$0.00
Amount due	\$64.98

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice # 144L-QQLT-9DHM | August 12, 2026

Invoice summary

Payment due by September 26, 2026

Item subtotal before tax	\$ 125.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 125.92
Tax	\$ 0.00
Amount due	\$ 125.92 USD

Pay by

Payment terms Net 45

Purchase date 07-Aug-2026

Purchased by Rebecca Karpowicz

PO # 2700000285

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

ACH Debit

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PAID
AUG 24 2026

RCV
8/12/24

02 8/13/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Turxayox 24 Rolls Transparent Tape Refills, Clear Tape, 3/4 x 800 Inches, Glossy Gift Wrapping Tapes for Dispenser, Office, School, Home ASIN: B0BR5QR143 Sold by: Shenzhen Paitong Technology Co., Ltd. Order # 111-7212774-3896237	1	\$11.37	\$11.37	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 BIC Wite-Out EZ Correct Tear-Resistant Correction Tape, 39.3 ft, 10 Count ASIN: B002MGJZRE Sold by: Amazon.com Services, Inc Order # 111-7212774-3896237	1	\$11.50	\$11.50	0.000%
3 Masking Tape Bulk 10 Packs 0.75 Inch for General Purpose White Beige 55 Yds ASIN: B0C247FHS4 Sold by: Shenzhen jiuyutu Trading Co., Ltd Order # 111-7212774-3896237	1	\$14.99	\$14.99	0.000%
4 Swingline, S.F. 1 Standard Staples ASIN: B001FM66CI Sold by: Amazon.com Services, Inc Order # 111-7212774-3896237	3	\$2.79	\$8.37	0.000%
5 Business Source Fold-Back Binder Clips, Black, Large (Pack of 12) ASIN: B003VNENEM Sold by: Amazon.com Services, Inc Order # 111-7212774-3896237	3	\$2.86	\$8.58	0.000%
6 Sharpie Tank Highlighters, Assorted Colors, Chisel Tip, Back to School Essentials, Teacher & Office Supplies, Smear-Resistant, 12-Pack ASIN: B0C1HRM5JZ Sold by: Amazon.com Services, Inc Order # 111-7212774-3896237	2	\$6.94	\$13.88	0.000%
7 Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk ASIN: B00FASRB22 Sold by: Rise International Order # 111-7212774-3896237	1	\$6.96	\$6.96	0.000%
8 Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More ASIN: B00006IFHD Sold by: Amazon.com Services, Inc Order # 111-7212774-3896237	2	\$7.89	\$15.78	0.000%
9 Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.25 in, Document Organizing, Black, 96 Count (8 Pack of 12) ASIN: B074XTRX7K Sold by: Amazon.com Services, Inc Order # 111-7212774-3896237	2	\$8.48	\$16.96	0.000%

PAID
AUG 24 2026

Description	Qty	Unit price	Item subtotal before tax	Tax
10 (24 Pack) Sticky Notes 3x3 in Yellow, Clean Removal, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook ASIN: B0FK44B3W9 Sold by: wuweishitaoliwangluokejiyouxiangongsi Order # 111-7212774-3896237	1	\$8.54	\$8.54	0.000%

11 NIUBIER Masking Tape, 0.75 inch Wide Painters Tape, 4 Pack Strong Adhesive Labeling Tape, Beige White, 55 Yards per Roll (220 Total Yards) for Home, Office, Labeling, School, DIY, and Crafts ASIN: B0DFLZ6S2M Sold by: HONG KONG ZERUNFENG TRADING LIMITED Order # 111-7212774-3896237	1	\$8.99	\$8.99	0.000%
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PAID
AUG 24 2026

Total before tax	\$125.92
Tax	\$0.00
Amount due	\$125.92

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice # 1LYP-TYQX-9L7M | August 12, 2026

Invoice summary

Payment due by September 26, 2026

Item subtotal before tax	\$ 20.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 20.97
Tax	\$ 0.00

Amount due \$ 20.97 USD

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 CNDNO 16 Pieces Guided Reading Strips with 2 Sizes ASIN: B0F6L5Y1QB Sold by: ChongQingJingShengMaoYIYouXianGongSi Order # 113-8996651-5146663	3	\$6.99	\$20.97	0.000%

Purchase date 06-Aug-2026
Purchased by Rebecca Karpowicz
PO # 2700000283

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to
Rebecca Karpowicz
1000 Union Street
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Rec'd
8/12/26

ez 8/13/26

Total before tax	\$20.97
Tax	\$0.00

Amount due

\$20.97

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

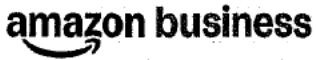
How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 7 4 2026



Invoice # 1G4Y-R9XP-MM1H | August 11, 2026

Invoice summary

Payment due by September 25, 2026

Item subtotal before tax	\$ 15.17
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.17
Tax	\$ 0.00
Amount due	\$ 15.17 USD

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Xerox® Vitality Colors™ Multi-Use Printer & Copy Paper, 1 Ream, Green, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled ASIN: B000FS3ICY Sold by: Rita's Tape Media LLC DBA CompuPro Global Order # 111-0410039-8533033	1	\$15.17	\$15.17	0.000%

Payment terms Net 45

Purchase date 28-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000260

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

PAID
AUG 24 2026

Raid
RK
8/2/26

GP 8/12/26

Total before tax \$15.17
Tax \$0.00

Amount due

\$15.17

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2016



Invoice
Invoice # 1FY3-KCWF-QP6W | August 04, 2026

Invoice summary

Payment due by September 18, 2026

Item subtotal before tax \$ 262.61
Shipping & handling \$ 0.00
Promos & discounts (\$ 1.80)

Total before tax \$ 260.81
Tax \$ 0.00

Amount due \$ 260.81 USD

Pay by

Payment terms Net 45

Purchase date 28-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000260

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
1000 Union Street
LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Scotch Heavy Duty Shipping Packing Tape, Clear, 1.88 in. x 22.2 yd. ASIN: B000J07BRQ Sold by: Amazon.com Services, Inc Order # 111-2849835-9262642	1	\$11.32	\$11.32	0.000%
2 Xerox® Vitality Colors™ Multipurpose Printer Paper, Letter Paper Size, 20 Lb, 30% Recycled, Pink, Ream Of 500 Sheets ASIN: B000093IO9 Sold by: Staples, Inc. Order # 111-1891952-3718608	1	\$12.69	\$12.69	0.000%



Invoice

Invoice # 1FY3-KCWF-QP6W

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Amazon Basics Wide Ruled Lined Writing Pads, 8.5" x 11.75", Canary, 12-Pack of 50 Perforated Sheets, Sturdy Backing ASIN: B00QSR9KFU Sold by: Amazon.com Services, Inc Order # 111-1099794-2374608	2	\$13.23	\$26.46	0.000%
4 BIC Wite-Out EZ Correct Tear-Resistant Correction Tape, 39.3 ft, 10 Count ASIN: B002MGJZRE Sold by: Amazon.com Services, Inc Order # 111-2849835-9262642	2	\$13.99	\$27.98	0.000%
5 Xerox® Vitality Colors™ Multipurpose Printer Paper, Letter Paper Size, 20 Lb, 30% Recycled, Blue, Ream Of 500 Sheets ASIN: B00006IDQE Sold by: Office Depot, LLC Order # 111-5847122-8316269	1	\$14.25	\$14.25	0.000%
6 Xerox® Vitality Colors™ Pastel Plus Color Multi-Use Printer & Copy Paper, 1 Ream, Lilac, Letter (8.5" x 11"), 500 Sheets ASIN: B00FZ8NIOM Sold by: Office Depot, LLC Order # 111-5847122-8316269	1	\$14.94	\$14.94	0.000%
7 ExcelMark Custom Stamp - Clear & Crisp Impressions - Personalized Self-Inking Rubber Stamp - Use for Address Stamp and More (Medium) ASIN: B0D6RXXNFL Sold by: Schwaab Inc Order # 111-1049287-8232219	1	\$16.33	\$16.33	0.000%
8 Replacement for Brother P Touch Label Maker Tape 12mm 0.47 Laminated White ASIN: B0H73MMGZ3 Sold by: ZhuHai Ku Wang Ke Ji You Xian Gong Si Order # 111-2849835-9262642	2	\$17.99	\$35.98	0.000%
9 Two Pocket Folders, RAZCC 75 Pack 2 Pocket Folders Fit Letter Size Paper, Paper Folders with Pockets for School Office Business Home, Assorted 5 Colors ASIN: B0CF57517S Sold by: SHENZHENS HITUZHOUKEJIYOUXIANGONGSI Order # 111-1099794-2374608	1	\$24.69	\$24.69	0.000%

PAID
AUG 24 2025



Invoice

Invoice # 1FY3-KCWF-QP6W

Description	Qty	Unit price	Item subtotal before tax	Tax
10 Smead End Tab Pressboard File Folder, Straight-Cut Tab, 1" Expansion, Letter Size, Gray/Green, 25 per Box (26200) ASIN: B000GRCMQW Sold by: Amazon.com Services, Inc Order # 111-1099794-2374608	1	\$59.99	\$59.99	0.000%
11 Avery Easy Peel Address Labels, Inkjet Printers, White, 1" x 2-5/8", Box of 750 Labels (08160) ASIN: B00004Z5SM Sold by: Amazon.com Services, Inc Order # 111-1099794-2374608	2	\$8.99	\$17.98	0.000%
12 Promotions & discounts			(\$1.80)	0.000%
			Total before tax	\$260.81
			Tax	\$0.00
			Amount due	\$260.81

PAID
AUG 24 12:23

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice
Invoice # 117L-KW1K-9HRF | August 02, 2026

Invoice summary

Payment due by September 16, 2026

Item subtotal before tax	\$ 19.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.98
Tax	\$ 0.00

Amount due \$ 19.98 USD

Deitcher Double 8/11/26

Payment terms Net 45

Purchase date 21-Jul-2026
Purchased by Amanda Citro
PO # 2700000237

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to
Amanda Citro
1000 Union Street
LEHINGTON, PA 18235

PAID
AUG 24 2026

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Idcrea Wine Red Ballpoint Pens with Black Ink, 2-in-1 Stylus Tip, 1.0mm Medium Point, Matte Metal Barrel - 10-Pack for Office or School ASIN: B0CD5MFX55 Sold by: Lishui Yongrun Wenju Youxian Gongs Order # 113-4330769-2218636	2	\$9.99	\$19.98	0.000%

Total before tax \$19.98
Tax \$0.00

Amount due \$19.98

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice
Invoice # 1MP7-C7RK-H7K6 | August 04, 2026

Invoice summary

Payment due by September 18, 2026

Item subtotal before tax	\$ 194.85
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 194.85
Tax	\$ 0.00

Amount due \$ 194.85 USD

Pay by

Payment terms Net 45

Purchase date 21-Jul-2026
Purchased by Amanda Citro
PO # 2700000237

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to
Amanda Citro
1000 Union Street
LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ERHACHAIJIA Welcome to The Team 160 Pages Hardcover Lined Spiral Notebook, New Employee Journal, Inspirational Work Notebook for Coworkers Staff Colleagues, Office Gifts for Onboarding Team Member ASIN: B0GYPCB7MN Sold by: wenshuizhangjiedianzishangwuyouxiangongsi Order # 113-4330769-2218636	1	\$12.99	\$12.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	ERHACHAIJIA Welcome to The Team 160 Pages Hardcover Lined Spiral Notebook, New Employee Journal, Inspirational Work Notebook for Coworkers Staff Colleagues, Office Gifts for Onboarding Team Member ASIN: B0GYPCB7MN Sold by: wenshuizhangjiedianzishangwuyouxiangongsi Order # 113-4330769-2218636	10	\$12.99	\$129.90	0.000%
3	ERHACHAIJIA Welcome to The Team 160 Pages Hardcover Lined Spiral Notebook, New Employee Journal, Inspirational Work Notebook for Coworkers Staff Colleagues, Office Gifts for Onboarding Team Member ASIN: B0GYPCB7MN Sold by: wenshuizhangjiedianzishangwuyouxiangongsi Order # 113-4330769-2218636	2	\$12.99	\$25.98	0.000%
4	ERHACHAIJIA Welcome to The Team 160 Pages Hardcover Lined Spiral Notebook, New Employee Journal, Inspirational Work Notebook for Coworkers Staff Colleagues, Office Gifts for Onboarding Team Member ASIN: B0GYPCB7MN Sold by: wenshuizhangjiedianzishangwuyouxiangongsi Order # 113-4330769-2218636	2	\$12.99	\$25.98	0.000%

PAID
AUG 24 2025

Total before tax	\$194.85
Tax	\$0.00
Amount due	\$194.85

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice summary

Payment due by September 24, 2026

Item subtotal before tax \$ 633.51
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 633.51
Tax \$ 0.00

Amount due \$ 633.51 USD

Deitch-Bowelle 8/11/26

Pay by

Payment terms Net 45

Purchase date 31-Jul-2026

Purchased by Amanda Citro

PO # 2700000268

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Amanda Citro

1000 Union Street

LEHIGHTON, PA 18235

PAID
AUG 24 2026

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mathematics Tasks for the Thinking Classroom, Grades 6-12 (Corwin Mathematics Series) ASIN: 1071877216 Sold by: Amazon.com Services, Inc Order # 113-1362875-0532204	2	\$35.16	\$70.32	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series) ASIN: 1544374836 Sold by: Amazon.com Services, Inc Order # 113-1362875-0532204	10	\$35.16	\$351.60	0.000%
3 Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series) ASIN: 1544374836 Sold by: Amazon.com Services, Inc Order # 113-1362875-0532204	3	\$35.16	\$105.48	0.000%
4 100% Engagement: 33 Lessons to Promote Participation, Beat Boredom, and Deepen Learning in the ELA Classroom (Corwin Literacy) ASIN: 1071961888 Sold by: KS Booktique Inc. Order # 113-1362875-0532204	3	\$35.37	\$106.11	0.000%

PAID
AUG 24 2025

Total before tax \$633.51

Tax \$0.00

Amount due \$633.51

FAQs

How is tax calculated?

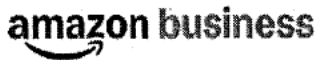
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice
Invoice # 1RV6-1KPF-PWMR | July 20, 2026

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	\$ 157.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 157.95
Tax	\$ 0.00
Amount due	\$ 157.95 USD

Pay by

Payment terms Net 45

Purchase date 15-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000171

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235
Ship to
Rebecca Karpowicz
1 Indian Ln.
LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

RCV
7/21/24
PK

8/11/24

PAID
AUG 24 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Oaoleer 12PCS 7" Large Glitter Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports (Gold), Kid ASIN: B07TJCQ85P Sold by: yiwushiluo yuanshipinyouxiangongsi Order # 112-3744098-2632264	1	\$14.99	\$14.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 12PCS Cheer Bows Bulk Glitter Cheerleading Bows Girls Hair Bows White Black Cheer Bows Elastic Band Ponytail Holder for Cheerleaders Teen Girls College Sports Competition	4	\$15.99	\$63.96	0.000%

ASIN:

B0DQSHNWZT

Sold by: Yi Wu Shi Jiu Ying Fu Shi You Xian Gong Si

Order # 112-4371401-2507454

3 30 PCS College Style Cheer Bows Collegiate Long Tail Skinny Cheer Bow Elastic Hair Tie Bows for Teens Girls Softball Competition Sports Cheerleaders (Pink)	4	\$19.75	\$79.00	0.000%
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ASIN: B0F2446Y7G

Sold by: yiwushihongchengdianzishangwuyouxiangongsi

Order # 112-3744098-2632264

PAID
AUG 24 2025

Total before tax \$157.95

Tax \$0.00

Amount due \$157.95**FAQs****How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice
Invoice # 141V-3F1Q-WLT1 | July 20, 2026

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax \$ 132.53
Shipping & handling \$ 2.99
Promos & discounts (\$ 6.99)

Total before tax \$ 128.53
Tax \$ 0.00

Amount due \$ 128.53 USD

Purchase date 16-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000204

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to
Rebecca Karpowicz
3 Indian Lane
LEHINGTON, PA 18235

PAID
AUG 24 2026

RCR
7/21/24
G 8/1/24

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Phomemo 1.57"x1.18"(40x30mm) Label, 6 Rolls M110/M100/M150/M250/M220 Thermal Paper - Multi-Purpose Square Self-Adhesive Label, 230 Labels/Roll, Black on White ASIN: B0B4QXWSDD Sold by: Zhuhai Chuxin Ban Gong Hao Cai You Xian Gong Si Order # 113-8048959-9717058	3	\$30.86	\$92.58	0.000%
2 Hapy Shop Paper Brass Fasteners, 3/4-Inch Metal Brass Brads Round Brads for Paper Crafts Making DIY, 300 Pack ASIN: B07GBTDDQ5 Sold by: xiaoye zhu Order # 113-4192019-0605824	5	\$7.99	\$39.95	0.000%

Invoice # 141V-3F1Q-WLT1

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Promotions & discounts			(\$6.99)	0.000%
4 Shipping & handling			\$2.99	0.000%
			Total before tax	\$128.53
			Tax	\$0.00
			Amount due	\$128.53

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice
Invoice # 1JVV-R64K-T7YX | July 20, 2026

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax \$ 35.13
Shipping & handling \$ 7.65
Promos & discounts \$ 0.00

Total before tax \$ 42.78
Tax \$ 0.00

Amount due \$ 42.78 USD

Pay by

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000101

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGH, PA 18235

PAID
AUG 24 2026

*Rec'd
8/24/26
EJW/MLL*

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 MICROBAN Disinfectant Sanitizing Spray, Citrus Scent, 15 Ounces Each (6 Pack) ASIN: B0B2Y4ZHQP Sold by: Mark Boyd Adams Order # 114-3109702-1345050	1	\$35.13	\$35.13	0.000%
2 Shipping & handling			\$7.65	0.000%

Total before tax \$42.78

Tax \$0.00

Amount due \$42.78

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice
Invoice # 1W6K-DCG1-PKW6 | July 19, 2026

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax \$ 79.96
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 79.96
Tax \$ 0.00

Amount due \$ 79.96 USD

Pay by

Purchase date 11-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000101

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to
Rebecca Karpowicz
1 Indian Ln.
LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Padded Helmet Headgear Protection for Football, Rugby, Lacrosse, Team Sports Training ASIN: B07HVZ4SPB Sold by: Henan Zhongtu New Energy Technology Co., Ltd. Order # 114-3054405-3790614	4	\$19.99	\$79.96	0.000%

Total before tax \$79.96
Tax \$0.00
Amount due \$79.96

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice summary

Payment due by September 04, 2026

Item subtotal before tax \$ 209.18
Shipping & handling \$ 39.99
Promos & discounts \$ 0.00

Total before tax \$ 249.17
Tax \$ 0.00

Amount due \$ 249.17 USD

Pay by

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000105

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

PAID
AUG 24 2026

PK
RCV
7/21/26
8/11/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 FORZA Rugby Ruck & Roll Pads C-Shaped Rugby Contact Pads for Tackling, Rucking & Breakdown Drills Foam Core & Handles Junior & Senior Sizes (Red, Junior) ASIN: B0H1WZYVXR Sold by: Net World Sports Order # 112-8085044-9534611	1	\$139.99	\$139.99	0.000%
2 Plastic Storage Tote, Large 27 Gallon, Black and Yellow, 6 Pack ASIN: B0H49P56JN Sold by: Fuzhou Haomin E-commerce Co., Ltd. Order # 112-2832981-7056264	1	\$69.19	\$69.19	0.000%
3 Shipping & handling			\$39.99	0.000%

Total before tax	\$249.17
Tax	\$0.00
Amount due	\$249.17

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 13N1-HKHL-XPM9 | July 19, 2026

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax \$ 63.58
Shipping & handling \$ 4.99
Promos & discounts \$ 0.00

Total before tax \$ 68.57
Tax \$ 0.00

Amount due \$ 68.57 USD

Pay by

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000105

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

PAID
7/17/24

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Leather Honey Leather Conditioner, Since 1968. For All Leather Items Including Auto, Furniture, Shoes, Purses and Tack. Non-Toxic and Made in the USA / 8 Fl Oz (Pack of 1) ASIN: B003IS3HV0 Sold by: Leather Honey LLC Order # 112-8437369-8460240	1	\$19.59	\$19.59	0.000%
2 Lena Blackburne Rubbing Mud - The Original Baseball & Football Mud Used by The Pros - Made in USA ASIN: B0G4F6CMHJ Sold by: Lorenzo Allonardo Order # 112-0263592-7085843	1	\$43.99	\$43.99	0.000%
3 Shipping & handling			\$4.99	0.000%

Total before tax	\$68.57
Tax	\$0.00
Amount due	\$68.57

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2018



Invoice # 1YMQ-LTP9-CDW3 | July 23, 2026

Invoice summary

Payment due by September 06, 2026

Item subtotal before tax \$ 67.96
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 67.96
Tax \$ 0.00

Amount due \$ 67.96 USD

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Payment terms Net 45

Purchase date 08-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000047

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Rec'd 7/23/26
8/11/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Imperial Sugar Granulated 25Lbs, 1 LB ASIN: B007SNIK68 Sold by: Syed Osama Sajid Order # 112-0425701-9748207	2	\$33.98	\$67.96	0.000%

Total before tax \$67.96

Tax \$0.00

Amount due \$67.96

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice
Invoice # 1G99-VR7K-F1FG | July 20, 2026

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax \$ 778.12
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 778.12
Tax \$ 0.00

Amount due \$ 778.12 USD

Pay by

Electronic funds transfer (EFT/ACH/ wire)

Check

Payment terms Net 45

Purchase date 08-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000047

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hoosier Hill Farm Natural Cocoa Powder, Unsweetened, 1LB (Pack of 1) ASIN: B0094G5C1S Sold by: Hoosier Hill Farm LLC Order # 112-9599104-8861040	4	\$14.54	\$58.16	0.000%
2 Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, Colorful Boxes, 1188 Count (18 Packs of 66), (Packaging May Vary) ASIN: B07Y48YCJX Sold by: Amazon.com Services, Inc Order # 112-9599104-8861040	2	\$22.70	\$45.40	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 ZealSound Microphone for PC, USB Condenser Gaming Mic with Noise Reduction, Gain Control, Mute, Zero-Latency Monitoring, RGB Lighting, Boom Arm & Tripod Stand for Mac iPhone Android Podcasting TikTok ASIN: B0CLRKRGG1 Sold by: Shenzhen Junruicheng Electronic Co., Ltd Order # 112-9599104-8861040	1	\$36.99	\$36.99	0.000%
4 Professional Magnetic Staple Remover Puller Staple Puller Tool Staples Remover Staple Removal Tool for School Office Home (3PCS) ASIN: B0C2NCD6MJ Sold by: Dongguanshiyuleledianzishangwuyouxiangongsi Order # 112-9599104-8861040	2	\$5.99	\$11.98	0.000%
5 138A Black Toner Cartridge (High Capacity 4,100 Pages) Replacement for HP 138A W1380A 138X Toner Cartridge use for HP Laser Jet Pro MFP 3101fdw 3101sdw 3001dw Printer Toner, 2 Pack ASIN: B0GFN35B8T Sold by: FEELIER INC. Order # 112-9599104-8861040	1	\$52.00	\$52.00	0.000%
6 Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12.5 Fl. Oz (Pack of 12) ASIN: B0040ZOQFG Sold by: RGBREC CORPORATION Order # 112-8373583-7411434	1	\$55.57	\$55.57	0.000%
7 50 Sheets Burgundy Paper 120gsm/32lb Heavyweight Cover Cardstock 8.5" x 11" Construction Blank Thick Paper (8.5 x 11 Inch) ASIN: B0GCCY1Q1Y Sold by: Nantong yebaikeji youxiangongsi Order # 112-9599104-8861040	5	\$7.99	\$39.95	0.000%
8 Cuisinart 15-Piece Knife Set with Block, High Carbon Stainless Steel, Forged Triple Rivet, White, C77WTR-15P ASIN: B01ALYD1WI Sold by: Amazon.com Services, Inc Order # 112-9599104-8861040	2	\$89.96	\$179.92	0.000%

PAID
AUG 24 2025

Description	Qty	Unit price	Item subtotal before tax	Tax
9 Cuisinart 15-Piece Knife Set with Block, High Carbon Stainless Steel, Forged Triple Rivet, White, C77WTR-15P ASIN: B01ALYD1WI Sold by: Amazon.com Services, Inc Order # 112-9599104-8861040	3	\$89.96	\$269.88	0.000%
10 TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5 Adjustment Levels - Purple ASIN: B015NBTAOW Sold by: BRICKLAYING LIMITED Order # 112-9599104-8861040	2	\$9.39	\$18.78	0.000%
11 2 in 1 Grafting Tool Pruner Kit Gardening Pruning Tool for Fruit Tree Grafting Branch Trimming Cutting ASIN: B0B1MXVDN6 Sold by: LiYou(ShangHai)ShiYeYouXianGongSi Order # 112-9599104-8861040	1	\$9.49	\$9.49	0.000%

PAID
AUG 24 2025

Total before tax	\$778.12
Tax	\$0.00
Amount due	\$778.12

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice # 16PW-NFYP-XH7R | July 15, 2026

Invoice

Invoice summary

Payment due by August 29, 2026

Item subtotal before tax \$ 279.28
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 279.28
Tax \$ 0.00

Amount due \$ 279.28 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Payment terms Net 45

Purchase date 08-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000047

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

PAID
AUG 24 2026

Rec'd
7/15/26
2 checks

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, Colorful Boxes, 1188 Count (18 Packs of 66), (Packaging May Vary) ASIN: B07Y48YCJX Sold by: Amazon.com Services, Inc. Order # 112-9599104-8861040	10	\$22.70	\$227.00	0.000%
2 All Purpose Flour Bulk Baking Flour for Cooking, Baking, Doughs and Batters 50 LB 144035 ASIN: B0GTCB7D4R Sold by: TRIPELENET PRICING INC Order # 112-5445036-4831456	1	\$52.28	\$52.28	0.000%

Total before tax	\$279.28
Tax	\$0.00

Amount due	\$279.28
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FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice
Invoice # 1FHT-MHJT-RMFX | July 22, 2026

Invoice summary

Payment due by September 05, 2026

Item subtotal before tax	\$ 37.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.99
Tax	\$ 0.00
Amount due	\$ 37.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Debit)

Check

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Payment terms Not set

Purchase date 11-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000097

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to
Rebecca Karpowicz
1000 Union Street
LEHINGTON, PA 18235

PAID
AUG 24 2026

RCV
7/22/26
EF/MBG

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics 12-Inch Thermal Laminator Machine, Easy to Use for Home Office or School, White ASIN: B09RBHV2D1 Order # 111-1803167-4273028 Sold by: Amazon.com Services, Inc	1	\$37.99	\$37.99	0.000%

Total before tax \$37.99
Tax \$0.00
Amount due \$37.99

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice
Invoice # 13N1-HKHL-XK6F | July 19, 2026

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax \$ 500.40
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 500.40
Tax \$ 0.00

Amount due \$ 500.40 USD

Pay by

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000097

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 8 x 12 Inches Felt Sheets for Crafts, 40Pcs Squares Fabric Sheets, Assorted Colors Non Woven Pack, 1mm Thick, Stiff Paper for DIY Sewing Craft Patchwork Decoration ASIN: B0BR5BHFL8 Sold by: shenzhenshijinshicekejyouxiangongsi Order # 111-9995986-8531431	6	\$12.85	\$77.10	0.000%
2 Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 100-Pack ASIN: B00BWU3HNY Sold by: Amazon.com Services, Inc Order # 111-9995986-8531431	1	\$14.69	\$14.69	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Weiman Stainless Steel Cleaner & Polish, 2 Pack, Anti Fingerprint Spray Stainless Steel Cloth, Water Spots & Grease, No Streaks or Residue, Safe for Metal Polish, Chrome, Appliances, Sinks & Grills ASIN: B00JLHNQ90 Sold by: Weiman Products, LLC Order # 111-9995986-8531431	1	\$21.76	\$21.76	0.000%
4 Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Acid-Free, Top Loading, Polypropylene, 8.5 x 11 Inch, 500-Pack, Clear ASIN: B07R668WJX Sold by: Amazon.com Services, Inc Order # 111-9995986-8531431	1	\$22.73	\$22.73	0.000%
5 Weiman 2-Pack Cooktop Cleaning Spray & Microfiber Cloth - Cooktop & Oven Cleaner for Streak & Residue Free - Non-Abrasive Degreaser Safe for Glass & Ceramic ASIN: B06ZZGTSZT Sold by: Weiman Products, LLC Order # 111-9995986-8531431	1	\$24.73	\$24.73	0.000%
6 GREEN LIFESTYLE 12 Pack Professional Chef Apron - Grilling Aprons for Men, Waterproof Cooking Apron for BBQ, Work or Restaurant Use, Kitchen Aprons for Women - Burgundy, No Pockets ASIN: B081S6TPJN Sold by: Unitex International, Inc. Order # 111-9995986-8531431	5	\$27.43	\$137.15	0.000%
7 Prepared Hero Emergency Fire Blanket - 2 Pack - Fire Suppression for Kitchen, 39" x 39" Fiberglass Fire Blanket for Home ASIN: B08TYT543Y Sold by: Prepared Hero Family Limited Partnership Order # 111-9995986-8531431	1	\$39.98	\$39.98	0.000%
8 Fteven 30PCS Cross Stitch Needles, Size 22 Stainless Steel Embroidery Needles, Large Eye Hand Sewing Needles Blunt Golden Color with Box for Hand Sewing, Cross Stitching ASIN: B0FCRT3XNV Sold by: Hefeishimianglebaozhuangyongpinyouxiangongsi Order # 111-9995986-8531431	4	\$4.89	\$19.56	0.000%

PAID
AUG 24 2025



Invoice

Invoice # 13N1-HKHL-XK6F

Description	Qty	Unit price	Item subtotal before tax	Tax
9 Friendship Bracelet String 50 Skeins Rainbow Color Embroidery Floss Cross Stitch Embroidery Thread Cotton Floss Bracelet Yarn, Craft Floss ASIN: B07YFBRZ3J Sold by: Loudilouxingquxixiwangluokejijouxiangongsi Order # 111-9995986-8531431	4	\$5.99	\$23.96	0.000%
10 Antree Pasta Maker Attachment 3 in 1 Set for KitchenAid Stand Mixers Included Pasta Sheet Roller, Spaghetti Cutter, Fettuccine Cutter Maker Accessories and Cleaning Brush ASIN: B081WXKNGC Sold by: Shenzhenshiweikashikejijouxiangongsi Order # 111-9995986-8531431	1	\$69.99	\$69.99	0.000%
11 Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black, Easy-Clean Tray ASIN: B0879YNTTP Sold by: Amazon.com Services, Inc Order # 111-9995986-8531431	1	\$8.79	\$8.79	0.000%
12 KEOUKE Collapsible Pasta Drying Rack - Foldable 10-Rod Pasta Dryer, Compact & Sturdy Design for Homemade Spaghetti Noodles, Easy Storage, Plastic ASIN: B0DYNJ1JYM Sold by: Changzhou Ke Ou Ke Chu Ju Company Limited Order # 111-9995986-8531431	4	\$9.99	\$39.96	0.000%

PAID
AUG 24 2025

Total before tax	\$500.40
Tax	\$0.00
Amount due	\$500.40

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice
Invoice # 16CK-NVP1-9CD6 | July 24, 2026

Invoice summary

Payment due by September 07, 2026

Item subtotal before tax	\$ 14.67
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.67
Tax	\$ 0.00
Amount due	\$ 14.67 USD

Pay by

Payment terms Net 45

Purchase date 11-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000096

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHIGH, PA 18235
PAID
AUG 24 2026

Ship to
Rebecca Karpowicz
1000 Union Street
LEHIGH, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics Nonstick Muffin Pan, Set of 2, Sturdy, Oven Safe, Bakes Evenly, Easy to Clean, 12 Cups, Gray, 13.9x10.55x1.22" ASIN: B073P4RPFPP Sold by: Amazon.com Services, Inc Order # 112-7041428-0867447	1	\$14.67	\$14.67	0.000%

Total before tax \$14.67
Tax \$0.00

Amount due \$14.67

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026

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4000

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Invoice # 1CMW-31YP-VJQF | July 19, 2026

Invoice

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax \$ 159.01
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 159.01
Tax \$ 0.00

Amount due \$ 159.01 USD

Pay by

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000096

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

PAID
AUG 24 2026

Rec'd
7/11/26
RJL
02 7/11/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 14 Pcs Kids Montessori Screwdriver Board Set, Wooden Screw Driver Activities Tools Montessori Toys for 3 4 5 Year Old, Basic Skills Educational Sensory Learning Toy for Kids Toddlers Preschool ASIN: B09BNMK9ZM Sold by: Yiwushi Qiaomo Maoyi Youxiangongsi Order # 112-7041428-0867447	1	\$15.80	\$15.80	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Wooden Burger Sandwich Stacking Toys for Kids, Montessori Toys for Toddlers & Preschoolers, Develops Fine Motor Skills ASIN: B0BKFWQWS4 Sold by: Huanggang Yihua Trading Co., Ltd Order # 112-7041428-0867447	1	\$18.99	\$18.99	0.000%
3 tutikuki 8" Round Cake Pan, 3PCS Nonstick Cake Pans with 100 PCS Parchment Paper, Carbon Steel Cake Baking Pans with Handle, Dishwasher Safe ASIN: B0DTHZKGF7 Sold by: zhongshanshishenglidianqiyouxiangongsi Order # 112-7041428-0867447	1	\$20.99	\$20.99	0.000%
4 Coodoo 60 PCS Magnetic Building Tiles Kids Toys STEM Magnetic Blocks Sensory Toys Kids Games Magnet Building Toy for Boys and Girls Aged 3+, Kid Brain Development Preschool Kindergarten Toddler Toy ASIN: B0BVFMMWMP Sold by: DELU BRAND MANAGEMENT CO.,LIMITED Order # 112-7041428-0867447	1	\$22.99	\$22.99	0.000%
5 Craftstory Toddlers Montessori Toys Busy-Board for 3 4 5 Year Girls Boys Gifts, Sensory Basic-Life-Kills Shoe-Tying Practice for Kids Fine-Motor Skill Toys Teacher Resoures Preschool Classroom ASIN: B0D1VCZG5V Sold by: suzhouyutianshangwukejijouxiangongsi Order # 112-7041428-0867447	1	\$23.74	\$23.74	0.000%
6 Coogam Magnetic Sorting Toys, Montessori Fridge Magnets Matching Game, Food Pets Grocery Furniture Category Recognition, Educational Learning Fine Motor Toy Gift for Toddler Ages 3-8 ASIN: B0F3XLDKP3 Sold by: Shenzhenshi Liangyuankeji youxiangongsi Order # 112-7041428-0867447	1	\$28.49	\$28.49	0.000%

PAID
AUG 24 2025

Description	Qty	Unit price	Item subtotal before tax	Tax
7 ALLTOP Bench Scraper & Chopper - Baking Essentials,Stainless Steel Blade Knife,Ideal Kitchen Tool for Home Baking and Meal Prep, Bread Making, Pasta,Pastry,Dough and Cake - Set of 2 Pack ASIN: B081GNDP7V Sold by: ShenZhenShiAngTuoShiYeYouXianGongSi Order # 112-7041428-0867447	1	\$8.98	\$8.98	0.000%
8 Tovla Jr Kid Safe Knife Gift Set for Real Cooking Toddler Kitchen Knives Montessori STEM Cooking Tools Kids Chef Knives and Utensils BPA Free Dishwasher Safe Birthday Gift Ages 4 to 12 ASIN: B0711QYPJD Sold by: TAGC, LLC Order # 112-7041428-0867447	1	\$9.45	\$9.45	0.000%
9 JAYVAR Extra-Large Onion Holder for Slicing, 304 Stainless Steel Onion Cutter Vegetable Chopper, Extra-Large Tomato Slicer with 16 Long Needles, Potato Slicer, Meat Tenderizer, Food Slicing Guide ASIN: B0FBVL74F5 Sold by: guang zhou jun wei mao yi you xian gong si Order # 112-7041428-0867447	1	\$9.58	\$9.58	0.000%

PAID
AUG 24 2025

Total before tax	\$159.01
Tax	\$0.00
Amount due	\$159.01

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice # 1WV3-HFVQ-YFQ3 | July 24, 2026

Invoice

Invoice summary

Payment due by September 07, 2026

Item subtotal before tax \$ 52.43
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 52.43
Tax \$ 0.00

Amount due \$ 52.43 USD

Pay by

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000058

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

PAID
AUG 24 2026
Rox
7/27
C28/1/24

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Number Stamp 8 Digit Automatic Numbering Machine, Self Inking Batch Number Stamp Multifunction DIY Scrapbooking Roller Stationery for Banking Accounting ASIN: B0B2KBZPHY Sold by: wu han ni chang yu yi wang luo ke ji you xian gong Order # 114-1163429-8870614	1	\$52.43	\$52.43	0.000%

Total before tax \$52.43

Tax \$0.00

Amount due \$52.43

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice # 1W6K-DCG1-N3JL | July 19, 2026

Invoice

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax \$ 23.45
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 23.45
Tax \$ 0.00

Amount due \$ 23.45 USD

Pay by

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000058

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHINGTON, PA 18235

PAID
AUG 24 2026

Rec'd
RR
7/17/26
e2 8/11/26

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Promot Self Inking 1 Line Custom Stamp (Medium) - Personalized Name Stamps for Office, Teacher, Address & Business Stamp - Choose Font & Ink Color - Return Address Rubber Stamps ASIN: B09QFT7BRM Sold by: The Rubber Stamp Factory Corp. Order # 114-0198517-9851405	1	\$23.45	\$23.45	0.000%

Total before tax \$23.45

Tax \$0.00

Amount due \$23.45

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice # 1QDL-VTPF-JFC9 | July 24, 2026

Invoice

Invoice summary

Payment due by September 07, 2026

Item subtotal before tax \$ 50.06
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 50.06
Tax \$ 0.00

Amount due \$ 50.06 USD

Pay by

Payment terms Net 45

Purchase date 16-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000215

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHINGTON, PA 18235

PAID
AUG 24 2026

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Rec'd
7/24/24
2/21/24

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ChromaLabel 0.75 Inch Round Label Permanent Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Maroon ASIN: B07CGJ9NTP Order # 111-0861300-2380246 Sold by: Roll Products, Inc	1	\$13.25	\$13.25	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Planner 2026-2027, Academic Year Monthly and Weekly Calendar Planner, Jul 2026 - Jun 2027, Hardcover Teacher Student Planning Agenda book with Tabs, Perfect for School Office Supplies, 8.5" x 11" - Bloom Floral ASIN: B0GH477HLF Sold by: Xiamen Yuxi Bomboo Household Product Limited Order # 111-3220826-9264236	1	\$18.04	\$18.04	0.000%

3 Ouzoustate 1000 PCS 3/4" White Dot Stickers Round Circle Colored Coding Labels Garage Yard Sale Dot Stickers for Toddlers, ClassroomOffice ASIN: B0F8QHXXQ5G Sold by: Xianouchengwangluokejiyouxiangongsi Order # 111-3220826-9264236	1	\$5.39	\$5.39	0.000%
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4 Ouzoustate 3/4" Dot Stickers Round Circle Colored Coding Labels Garage Yard Sale Dot Stickers for Toddlers, ClassroomOffice (Silvery) ASIN: B0FVKTPKR2 Sold by: Xianouchengwangluokejiyouxiangongsi Order # 111-3220826-9264236	1	\$5.39	\$5.39	0.000%
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5 Small Zip Ties, Zip Ties 4 inch with 18 lb Tensile Strength, Black Cable ties, 1000 Pack, ANOSON ASIN: B0CSP3DSF4 Sold by: HONG KONG YANG FAN CO.,LIMITED Order # 111-3220826-9264236	1	\$7.99	\$7.99	0.000%
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Total before tax \$50.06
Tax \$0.00
Amount due \$50.06

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025

Invoice summary

Payment due by September 12, 2026

Item subtotal before tax	\$ 36.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.89
Tax	\$ 0.00
Amount due	\$ 36.89 USD

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Purchase date 22-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000221

Registered business name
Leighton Area School District

Bill to
Leighton Area School District
1000 Union Street
LEIGHTON, PA 18235

Ship to
Rebecca Karpowicz
1000 Union Street
LEIGHTON, PA 18235

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Quafwia 2 pcs Aluminum cam lock fittings (2" Part A) cam groove hose fitting camlock fittings, Male Adapter Female NPT Thread camlock fitting (2") ASIN: B097RPJV7Y Sold by: Fuzhou Hengsheng Hardware Co.,Ltd. Order # 113-0636365-8996224	1	\$10.90	\$10.90	0.000%
2 TOWKING 2000lbs Dual 6" Trailer Jack Swivel Caster, Wheel Replacement with Pin, Black ASIN: B0DM1YV7NW Sold by: SHISHANG HUZHOU WUJIN JIDIAN CO., LTD. Order # 113-0636365-8996224	1	\$25.99	\$25.99	0.000%

Total before tax	\$36.89
Tax	\$0.00

Amount due	\$36.89
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

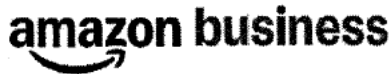
How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2020



Credit Memo

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 10.90)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 10.90) USD

Order Information

Ordered By Rebecca Karpowicz
PO # 2700000221

Credit Memo Date 17-Aug-2026
Credit Memo # 19QW-NL3J-3X7R
Invoice Date 29-Jul-2026
Invoice # 17VK-9HMD-CM19
Order # 113-0636365-8996224
Payment Terms Net 45

Registered Business Name
Lehighton Area School District

Bill To
Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship To
Rebecca Karpowicz
1000 Union Street
LEHIGHTON, PA 18235

Applying this credit memo

For fastest service, use the Apply Funds tool on [Your Invoices](#) to apply credit memos to unpaid invoices. You can also email detailed credit instructions, including payment amounts and invoice and credit memo numbers, to ar-businessinvoicing@amazon.com.

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Quafwia 2 pcs Aluminum cam lock fittings (2" Part A) cam groove hose fitting camlock fittings, Male Adapter Female NPT Thread camlock fitting (2")	1	\$10.90	(\$10.90)	0.000%	(\$10.90)
ASIN: B097RPJV7Y Sold by: Fuzhou Hengsheng Hardware Co., Ltd.					

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 10.90)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 10.90) USD

Order Information

Ordered By Rebecca Karpowicz
PO # 2700000221

Credit Memo Date 17-Aug-2026
Credit Memo # 19QW-NL3J-3X7R
Invoice Date 29-Jul-2026
Invoice # 17VK-9HMD-CM19
Order # 113-0636365-8996224
Payment Terms Net 45

Registered Business Name
 Lehigh Area School District

Bill To
 Lehigh Area School District
 1000 Union Street
 LEHIGHTON, PA 18235

Ship To
 Rebecca Karpowicz
 1000 Union Street
 LEHIGHTON, PA 18235

Applying this credit memo

For fastest service, use the Apply Funds tool on [Your Invoices](#) to apply credit memos to unpaid invoices. You can also email detailed credit instructions, including payment amounts and invoice and credit memo numbers, to ar-businessinvoicing@amazon.com.

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Quafwia 2 pcs Aluminum cam lock fittings (2" Part A) cam groove hose fitting camlock fittings, Male Adapter Female NPT Thread camlock fitting (2")	1	\$10.90	(\$10.90)	0.000%	(\$10.90)
ASIN: B097RPJV7Y Sold by: Fuzhou Hengsheng Hardware Co., Ltd.					



Invoice summary		Payment due by September 13, 2026
Item subtotal before tax	\$ 47.99	
Shipping & handling	\$ 5.99	
Promos & discounts	\$ 0.00	
Total before tax	\$ 53.98	
Tax	\$ 0.00	
Amount due	\$ 53.98 USD	

Pay by

Electronic funds transfer (EFT/ACH/Wire) Check

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Payment terms Net 45

Purchase date 22-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000227

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGH, PA 18235

PAID

AUG 24 2026

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 15-Gallon Heavy Duty Garden Cart with 7-Inch All-Terrain Wheels & Handle, Durable Resin Rolling Utility Wagon for Yard Work, Soil, Mulch & Outdoor Transport, Black	1	\$47.99	\$47.99	0.000%
ASIN: B0H2HBKMWY				
Sold by: shunchangyixingdianzishangwuyouxianzerengongsi				
Order # 113-7362760-0798603				
2 Shipping & handling			\$5.99	0.000%

Total before tax \$53.98

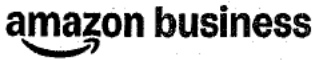
Tax \$0.00

Amount due**\$53.98**

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 1DKQ-J19F-7RHG | July 29, 2026

Invoice summary

Payment due by September 12, 2026

Item subtotal before tax	\$ 104.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 104.99
Tax	\$ 0.00
Amount due	\$ 104.99 USD

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Payment terms Net 45

Purchase date 22-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000226

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGH, PA 18235

PAID
AUG 24 2026

Rec'd
RF
7/30/26
8/11/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 KIEPPS Aerolite PRO Premium Professional Goalie Gloves Adult & Youth Best Grip for Dry & Wet Weather Breathable & Lightweight 4mm Contact Latex Premium Goalkeeper Gloves No Fingersave (8) ASIN: B0DHMJYG6D Order # 111-5762751-9775462 Sold by: Pinks Up LLC	1	\$104.99	\$104.99	0.000%

Total before tax \$104.99

Tax \$0.00

Amount due \$104.99

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2016



Invoice # 1XNL-WKFL-7GH9 | July 29, 2026

Invoice summary

Payment due by September 12, 2026

Item subtotal before tax	\$ 423.04
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 423.04
Tax	\$ 0.00

Amount due \$ 423.04 USD

Pay by

Payment terms Net 45

Purchase date 27-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000250

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

LEHIGH, PA 18235

PAID
AUG 24 2026

7/30/26
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KCP
of 8/11/26

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Gorilla Removable Mounting Putty Reusable & Repositionable Adhesive 168 Count Pre-Cut Squares (Pack of 2) Holds 2 lbs. Back to School Supplies for Teachers Students Parents, Indoor Outdoor ASIN: B09RN8JS7W Sold by: Amazon.com Services, Inc Order # 114-9104581-0002611	1	\$13.94	\$13.94	0.000%
2 X-ACTO KS Manual Pencil Sharpener, Mountable, Metal, 1 Count - Classroom, Teacher Supplies, Adjustable for 8 Pencil Sizes ASIN: B00006IEDY Sold by: Amazon.com Services, Inc Order # 114-9104581-0002611	6	\$14.39	\$86.34	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Kleenex Professional Facial Tissue, Bulk, 48 Boxes x 125 Tissues (21606) ASIN: B0040ZOF2U Sold by: Amazon.com Services, Inc Order # 114-9104581-0002611	4	\$80.69	\$322.76	0.000%
Total before tax				\$423.04
Tax				\$0.00
Amount due				\$423.04

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 1DKQ-J19F-QYLR | July 29, 2026

Invoice summary

Payment due by September 12, 2026

Item subtotal before tax	\$ 349.05
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 349.05
Tax	\$ 0.00
Amount due	\$ 349.05 USD

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Payment terms Net 45

Purchase date 27-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000248

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18136

Ship to
Rebecca Karpowicz
1 Indian Ln.
LEHIGHTON, PA 18235

PAID
AUG 24 2026

7/30/26
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RKC
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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 KODAK PIXPRO FZ45 16MP Compact Digital Camera, 4X Optical Zoom, AA, Black ASIN: B0B8PDHRWY Order # 114-1267245-3154619 Sold by: FOCUS CAMERA LLC	3	\$116.35	\$349.05	0.000%

Total before tax \$349.05
Tax \$0.00
Amount due \$349.05

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice
Invoice # 1MF7-CHJK-W7WK | July 30, 2026

Invoice summary

Payment due by September 13, 2026

Item subtotal before tax	\$ 104.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 104.64
Tax	\$ 0.00

Amount due \$ 104.64 USD

Pay by

Payment terms Net 45

Purchase date 27-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000247

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

PAID
AUG 24 2026

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 (50 Pack) 1 Inch Binders 3 Ring Hardcover Binders in Bulk with Clear View Cover, Pockets for Classroom, Office, Portfolios Bulk School, Teacher, Office Supplies (Black & White Mix Pack) ASIN: B0D45SH5XV Sold by: A D SUTTON & SONS INC Order # 112-6967194-6238618	1	\$104.64	\$104.64	0.000%

Total before tax \$104.64

Tax \$0.00

Amount due \$104.64

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

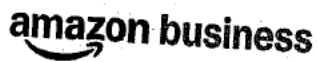
How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 1DC6-QWMH-D9WL | July 29, 2026

Invoice summary

Payment due by September 12, 2026

Item subtotal before tax	
Shipping & handling	\$ 96.84
Promos & discounts	\$ 0.00
	(\$ 2.15)
Total before tax	
Tax	\$ 94.69
	\$ 0.00
Amount due	\$ 94.69 USD

Pay by

Payment terms Net 45

Purchase date 22-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000240

Registered business name

Leighton Area School District

Bill to

Leighton Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGHTON, PA 18235

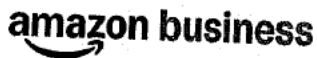
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AUG 24 2026

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Rcvd
C2/1/26

Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Belts.com Men's Belt Classic Genuine Leather Smooth Dress Belt 1-3/8" (35mm) Wide (Gold Buckle-Burgundy, 36) ASIN: B076HX27N1 Sold by: Belts.com Order # 113-1609797-837502	1	\$19.95	\$19.95	0.000%
2 Garqia Clyn Hunting Agent Mens Tweed Vests Herringbone Waistcoats Retro Casual Wadding Wool Business Vests (Burgundy,XL) ASIN: B0DM1TWTVJ Sold by: suzhoulanruihengwai guokejiyouxiangongsi Order # 113-1609797-837502	1	\$26.90	\$26.90	0.000%



Invoice # 1DC6-QWMH-D9WL | July 29, 2026

Invoice

Invoice summary

Payment due by September 12, 2026

Item subtotal before tax	\$ 96.84
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.15)
Total before tax	\$ 94.69
Tax	\$ 0.00
Amount due	\$ 94.69 USD

Payment terms Net 45

Purchase date 22-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000240

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGH, PA 18235

PAID
AUG 24 2026

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Belts.com Men's Belt Classic Genuine Leather Smooth Dress Belt 1-3/8"(35mm) Wide (Gold Buckle-Burgundy, 36) ASIN: B076HX27N1 Sold by: Belts.com Order # 113-1609797-8375402	1	\$19.95	\$19.95	0.000%
2 Garqia Ciyon Hunting Aged Mens Tweed Vests Herringbone Waistcoats Retro Casual Wedding Wool Business Vests (Burgundy,XL) ASIN: B0DM1TWTVJ Sold by: suzhoulanruihengwangluokejiyouxiangongsi Order # 113-1609797-8375402	1	\$26.90	\$26.90	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Vostey Men's Boots Leather Casual Chukka Dress Men's Motorcycle Boots (BMY8200A WineRed 12) ASIN: B0C53B6B7D Sold by: WAN FENG TECHNOLOGY & TRADE GROUP CO.,LIMITED Order # 113-1609797-8375402	1	\$49.99	\$49.99	0.000%
4 Promotions & discounts			(\$2.15)	0.000%
Total before tax				\$94.69
Tax				\$0.00
Amount due				\$94.69

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice
Invoice # 1CHY-RJ3N-W9GK | July 30, 2026

Invoice summary

Payment due by September 13, 2026

Item subtotal before tax \$ 200.08
Shipping & handling \$ 0.00
Promos & discounts (\$ 6.47)

Total before tax \$ 193.61
Tax \$ 0.00

Amount due \$ 193.61 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Payment terms Net 45

Purchase date 27-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000249

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 50 Pack Name Tag Lanyards with ID Holders, Black, Horizontal Badge Holder ASIN: B0CFQB1R5X Sold by: HONG KONG DUDE LIMITED Order # 112-7094203-3780217	4	\$15.66	\$62.64	0.000%
2 LAYZZ 60 Pack Paper 2 Pocket File Folders, Letter Size Grey Folder ASIN: B0DZWVYPQ Sold by: SHENZHENSHIWEIZHONGKEJIYOUXIANGONGSI Order # 112-7094203-3780217	3	\$21.84	\$65.52	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Landical 24 Pcs Student Incentives Metal Star Student Dog Tag with Chains Recognition Tag Necklaces Education Awards Prizes Bulk for School Classroom Reward Teacher Supplies ASIN: B0F2HVT06M Sold by: shenzhenshiyuqianwangluokejiyouxiangongsi Order # 112-7094203-3780217	8	\$8.99	\$71.92	0.000%
4 Promotions & discounts			(\$6.47)	0.000%

Total before tax \$193.61
Tax \$0.00

Amount due \$193.61

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

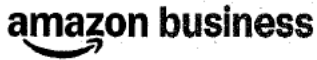
How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice # 1W7Y-1L79-PV4G | July 30, 2026

Invoice summary

Payment due by September 13, 2026

Item subtotal before tax \$ 47.99
Shipping & handling \$ 5.99
Promos & discounts \$ 0.00

Total before tax \$ 53.98
Tax \$ 0.00

Amount due \$ 53.98 USD

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Payment terms Net 45

Purchase date 22-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000228

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

PAID
AUG 24 2026

RCV
7/30/26
ef 8/1/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 15-Gallon Heavy Duty Garden Cart with 7-Inch All-Terrain Wheels & Handle, Durable Resin Rolling Utility Wagon for Yard Work, Soil, Mulch & Outdoor Transport, Black ASIN: B0H2HBKMWY Sold by: shunchangyixingdianzishangwuyouxianzerengongsi Order # 113-0373781-2197041	1	\$47.99	\$47.99	0.000%
2 Shipping & handling			\$5.99	0.000%

Total before tax \$53.98

Tax \$0.00



Invoice

Invoice # 1W7Y-1L79-PV4G

Amount due

\$53.98

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2023



Invoice # 13JY-13LT-XNNF | August 05, 2026 Invoice

Invoice summary

Payment due by September 19, 2026

Item subtotal before tax	\$ 11.39
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.39
Tax	\$ 0.00
Amount due	\$ 11.39 USD

Pay by

Payment terms Net 45

Purchase date 31-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000269

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to
Rebecca Karpowicz
1000 Union Street
LEHIGHTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

PAID
AUG 24 2026

Rec'd
8/14/24
8/28/24

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 18-19.2V LED Flashlight Bulb Replacement for Mag-Lite Ryobi Craftsman-3PCS ASIN: B0D7Z4TTRB Sold by: Shenzhenshigzhichuanghuikejiyouxiangongsi Order # 111-5023372-5687402	1	\$11.39	\$11.39	0.000%

Total before tax \$11.39
Tax \$0.00
Amount due \$11.39

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 19LC-9WW7-RX4L | August 05, 2026

Invoice summary

Payment due by September 19, 2026

Item subtotal before tax \$ 259.90
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 259.90
Tax \$ 0.00

Amount due \$ 259.90 USD

Pay by

Payment terms Net 45

Purchase date 31-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000270

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to
Rebecca Karpowicz
3 Indian Lane
LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ladont Bulk Classroom Headphones for Kids Student School-100 Pack, Wired On-Ear Headphones for Chromebook Laptop Computer, K-12, Class Set(Black) ASIN: B0CH8CSMD5 Sold by: shenzhenshiquanshengdianziyouxiangongsi Order # 113-1461520-7644234	2	\$129.95	\$259.90	0.000%

Total before tax \$259.90

Tax	\$0.00
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Amount due	\$259.90
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2018



Invoice # 1M9C-H9YV-C6M4 | Invoice
August 06, 2026

Invoice summary

Payment due by September 20, 2026

Item subtotal before tax	\$ 117.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 117.40
Tax	\$ 0.00
Amount due	\$ 117.40 USD

Pay by

Payment terms Net 45

Purchase date 04-Aug-2026

Purchased by Rebecca Karpowicz

PO # 2700000276

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 A-Tech DDR4 RAM 16GB 2666MHz PC4-21300 SODIMM Laptop Memory ASIN: B07KGLYHVM Order # 113-3344046-3235433 Sold by: Technology Experts, LLC	1	\$100.52	\$100.52	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 YBRUZRUB 65W Surface Pro Charger Compatible with Microsoft Surface Laptop 2 3, Surface Pro X 11 10 9 8 7 6 5 4 3, Surface Go 2 Go 3, Surface Book 1 2 Microsoft Surface Charger Power Supply Adapter ASIN: B09SYP1YXP Sold by: Xia Men Nian Xiang Xiang Ke Ji You Xian Gong Si Order # 113-3344046-3235433	1	\$16.88	\$16.88	0.000%

Total before tax	\$117.40
Tax	\$0.00

Amount due	\$117.40
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 16NG-9DKF-Y6CL | August 05, 2026

Invoice summary

Payment due by September 19, 2026

Item subtotal before tax	\$ 25.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.95
Tax	\$ 0.00
Amount due	\$ 25.95 USD

Pay by

Electronic funds transfer (EFT/ACH)

Payment terms Net 45

Purchase date 01-Aug-2026
Purchased by Rebecca Karpowicz
PO # 2700000272

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to
Rebecca Karpowicz
1000 Union Street
LEHINGTON, PA 18235

PAID
AUG 24 2026

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

PAID
8/15/26
REC.
02 @11/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 LAYZZ 30 Pack Plastic 2 Pocket Folders with Prongs, Letter Size Black Folder ASIN: B0CHS11MSH Sold by: SHENZHENSHIWEIZHONGKEJIYOUXIANGONGSI Order # 113-7030620-7689052	1	\$25.95	\$25.95	0.000%

Total before tax \$25.95
Tax \$0.00
Amount due \$25.95

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice # 1WW1-WYGL-WWHT | Invoice
August 07, 2026

Invoice summary

Payment due by September 21, 2026

Item subtotal before tax	\$ 58.17
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 58.17
Tax	\$ 0.00

Amount due \$ 58.17 USD

Pay by

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000108

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sandmovie Plastic Weave Storage Baskets for Kitchen Bathroom, Wine Red, 6 Packs, F ASIN: B08886VS45 Sold by: Jieyangshi Kangya Dianzishangwu Youxiangongsi Order # 114-3485650-7957817	3	\$19.39	\$58.17	0.000%

Total before tax \$58.17

Tax \$0.00

Amount due

\$58.17

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026



Invoice # 1YKH-XM3P-WH34 | August 07, 2026

Invoice summary

Payment due by September 21, 2026

Item subtotal before tax \$ 58.17
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 58.17
Tax \$ 0.00

Amount due \$ 58.17 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000109

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHIGHTON, PA 18235

PAID
AUG 24 2026

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sandmovie Plastic Weave Storage Baskets for Kitchen Bathroom, Wine Red, 6 Packs, F ASIN: B08886VS45 Sold by: Jieyangshi Kangya Dianzishangwu Youxiangongsi Order # 111-4771119-8785810	3	\$19.39	\$58.17	0.000%

Total before tax \$58.17
Tax \$0.00

Amount due

\$58.17

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 1LXF-4J6P-46LD | August 10, 2026

Invoice summary

Payment due by September 24, 2026

Item subtotal before tax	\$ 38.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 38.78
Tax	\$ 0.00

Amount due \$ 38.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000110

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Rec'd
8/17/24

ez 8/14/26

PAID
AUG 24 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sandmovie Plastic Weave Storage Baskets for Kitchen Bathroom, Wine Red, 6 Packs, F ASIN: B08886VS45 Sold by: Jieyangshi Kangya Dianzishangwu Youxiangongsi Order # 112-6177988-2004250	2	\$19.39	\$38.78	0.000%

Total before tax	\$38.78
Tax	\$0.00

Amount due

\$38.78

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 1HFX-4M9C-YX7G | August 10, 2026

Invoice summary

Payment due by September 24, 2026

Item subtotal before tax \$ 66.48
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 66.48
Tax \$ 0.00

Amount due \$ 66.48 USD

Pay by



Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Logitech Speaker System Z323 with Subwoofer ASIN: B002FU5QM0 Order # 113-6043831-2270634 Sold by: Kyra's Deals LLC	1	\$66.48	\$66.48	0.000%

Total before tax \$66.48
Tax \$0.00

Payment terms Net 45

Purchase date 31-Jul-2026
Purchased by Rebecca Karpowicz
PO # 2700000271

Registered business name
Lehigh Area School District

Bill to
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to
Rebecca Karpowicz
3 Indian Lane
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Paid
\$77.24
8/28/26

Amount due

\$66.48

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025



Invoice # 17L1-FFGC-7CRM | August 10, 2026

Invoice

Invoice summary

Payment due by September 24, 2026

Item subtotal before tax \$ 27.10
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 27.10
Tax \$ 0.00

Amount due \$ 27.10 USD

Payment terms Net 45

Purchase date 05-Aug-2026

Purchased by Rebecca Karpowicz

PO # 2700000278

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz
1000 Union Street
LEHINGTON, PA 18235

PAID
AUG 24 2026

Pay by

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 JEENDA 12V Starter Solenoid AM102577 MIA11504 Compatible with John Deere Gator Tractor Mowers 165 2243 285 325 345 425 GT262 GT265 GT2275 LX176 LX178 LX188 GX345 LT190 X340 X500 X720 667A ASIN: B078Y4ZZPV Sold by: Hangzhou HuiYue Technology Co., Ltd. Order # 114-8943312-6895418	1	\$27.10	\$27.10	0.000%

Total before tax

\$27.10

Tax	\$0.00
Amount due	\$27.10

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025

Invoice summary

Payment due by September 17, 2026

Item subtotal before tax	\$ 139.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 139.90
Tax	\$ 0.00

Amount due	\$ 139.90 USD
------------	---------------

Pay by

Payment terms Net 45

Purchase date 27-Jul-2026

Purchased by Amanda Citro

PO # 2700000245

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Amanda Citro
1000 Union Street
LEHIGHTON, PA 18235

Include Amazon Invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ASICS Men's Gel-Venture 11 Running Shoes, 14, Black/Carrier Grey ASIN: B0FV74LBY4 Sold by: Asics America Corporation Order # 114-3463311-9286663	2	\$69.95	\$139.90	0.000%

Total before tax \$139.90

Tax \$0.00

Amount due \$139.90

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025

Invoice summary

Payment due by September 18, 2026

Item subtotal before tax	\$ 646.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 646.86
Tax	\$ 0.00

Amount due	\$ 646.86 USD
------------	---------------

Pay by

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000049

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Canon CLI-65 Genuine Eight Color Pack, Compatible with PIXMA PRO-200, and PIXMA PRO-200S Printers ASIN: B08MCXJ7BB Order # 113-4834603-6232244 Sold by: Staples, Inc.	6	\$107.81	\$646.86	0.000%

Total before tax \$646.86

Tax \$0.00

Amount due \$646.86

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025

Invoice summary

Payment due by August 29, 2026

Item subtotal before tax	\$ 1,515.76
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 1,515.76
Tax	\$ 0.00
Amount due	\$ 1,515.76 USD

Pay by

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000049

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHIGH, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHIGH, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

PAID
AUG 24 2026

Rec'd
7/15/26
8/11/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SWRT Masking Tape 1 Inch Wide x 55 Yds, 12 Rolls, White Painters Tape ASIN: B0F6N5434Z Sold by: Ningbo Shanaimu Advertising Materials Co., Ltd. Order # 113-4834603-6232244	1	\$15.98	\$15.98	0.000%
2 Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count ASIN: B00G4CJ8GK Sold by: Amazon.com Services, Inc Order # 113-5937704-2628208	1	\$17.49	\$17.49	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 CADeN Compact Camera Shoulder Crossbody Bag Case Compatible for Nikon, Canon, Sony SLR/DSLR Mirrorless Cameras and Lenses Waterproof(1.0 S, Black) ASIN: B07H9TBT5H Sold by: Dong Guan Shi Ka Deng Shou Dai You Xian Gong Si Order # 113-4834603-6232244	1	\$19.99	\$19.99	0.000%
4 CADeN Compact Camera Shoulder Crossbody Bag Case Compatible for Nikon, Canon, Sony SLR/DSLR Mirrorless Cameras and Lenses Waterproof(1.0 S, Black) ASIN: B07H9TBT5H Sold by: Dong Guan Shi Ka Deng Shou Dai You Xian Gong Si Order # 113-4834603-6232244	3	\$19.99	\$59.97	0.000%
5 Pentax K1000 Manual Focus SLR Film Camera with Pentax 50mm Lens ASIN: B001AO4JRK Sold by: S&H Electronics LLC Order # 113-3974144-6695423	2	\$195.99	\$391.98	0.000%
6 SanDisk 32GB Ultra 100MBs SDHC Memory Card ASIN: B08KSY222G Sold by: IFLASH INC Order # 113-4834603-6232244	4	\$21.70	\$86.80	0.000%
7 Olympus OM-10 OM10 35mm SLR Film Camera with Manual Focus Om Mount System Lens (Renewed) ASIN: B0CNHXS9H4 Sold by: ArtStyle USA Inc Order # 113-4834603-6232244	2	\$218.90	\$437.80	0.000%
8 Canon EF 75-300mm f/4-5.6 III Telephoto Zoom Lens for Canon SLR Cameras ASIN: B00004THD0 Sold by: Amazon.com Services, Inc Order # 113-5937704-2628208	2	\$219.95	\$439.90	0.000%
9 Two Pocket Folders, RAZCC 100 Pack File Folders with Pockets Fit Letter Size Paper, Thick Paper File Folder for School Office Business Home, Assorted 5 Colors ASIN: B0CF549XPZ Sold by: SHENZHEN SHITUZHOU KEJI YOUXIANGONGSI Order # 113-4834603-6232244	1	\$32.29	\$32.29	0.000%

PAID
AUG 24 2016

Description	Qty	Unit price	Item subtotal before tax	Tax
10 Amazon Basics Multipurpose Stainless Steel Scissors for Office, Crafts, Paper Cutting, Fabric Cutting, Right/Left Handed, Comfort Grip, PVD Coated, 2-Pack, Green and Grey ASIN: B01BRGUAT6 Order # 113-4834603-6232244 Sold by: Amazon.com Services, Inc	2	\$6.78	\$13.56	0.000%
11 Promotions & discounts			(\$2.99)	0.000%
12 Shipping & handling			\$2.99	0.000%
Total before tax				\$1,515.76
Tax				\$0.00
Amount due				\$1,515.76

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Invoice summary

Payment due by September 10, 2026

Item subtotal before tax	\$ 0.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 0.00
Tax	\$ 0.00

Amount due	\$ 0.00 USD
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Pay by

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000049

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGH, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Kodak PIXPRO FZ55-BK 16MP CMOS Sensor Digital Camera 5X Optical Zoom 28mm Wide Angle 1080P Full HD Video 2.7" LCD Vlogging Camera (Black) ASIN: B09ZRN1N3Z Order # 113-7416692-5101855 Sold by: Amazon.com Services, Inc	3	\$139.99	(\$419.97)	0.000%
2 Kodak PIXPRO FZ55-BK 16MP CMOS Sensor Digital Camera 5X Optical Zoom 28mm Wide Angle 1080P Full HD Video 2.7" LCD Vlogging Camera (Black) ASIN: B09ZRN1N3Z Order # 113-7416692-5101855 Sold by: Amazon.com Services, Inc	3	\$139.99	\$419.97	0.000%

Total before tax	\$0.00
Tax	\$0.00
Amount due	\$0.00

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2023