

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

Pymt # 0010030130
10/26/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		7518.72		
	SEE PAYMENT DETAIL LISTING				

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

Pymt # 0010030130
10/26/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		7518.72		
	SEE PAYMENT DETAIL LISTING				

0010030130

10/26/2026

*****7,518.72

PAY Seven Thousand Five Hundred Eighteen and 72/100 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: 0010030130
Payment Date: 10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/08/20262700000357	7.15 10-3250-610-000-30-800-013-000-0000	Order ID(s): asid-TNws1Sn44hZn
	09/08/20262700000340	11.69 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-3EzSKNjZmtt0
	09/08/20262700000355	1875.00 10-2818-610-000-10-200-028-000-0000	Order ID(s): asid-xbPMTXPx34SP
	09/09/20262700000362	66.00 10-2818-610-000-10-200-028-000-0000	Order ID(s): asid-9k2j1lul20sb
	09/16/20262700000377	1296.18 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-HVKGJwWkQ8d
	09/18/20262700000378	53.96 10-1110-610-000-20-500-000-050-0000	Order ID(s): asid-fs0h5FBL9vw1
	09/23/20262700000384	221.76 10-2620-610-000-00-000-000-026-0000	Order ID(s): asid-7akFPAbpqygh
	09/23/20262700000383	127.80 10-1110-610-000-20-500-000-050-0000	Order ID(s): asid-MuJONAKcicFd
	09/23/20262700000385	232.48 10-1211-610-000-10-200-000-012-0000	Order ID(s): asid-eqk4Sf0kqIVV
	09/23/20262700000382	429.44 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-11x2tL8yoI9T
	09/24/20262700000386	168.37 10-3250-610-000-30-800-022-000-0000	Order ID(s): asid-IKtWnP2ww3Gc
	09/25/20262700000387	39.24 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-KYxBjfdMGy04
	09/25/20262700000388	1190.65 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-9API25wtqkEr
	09/28/20262700000389	1041.12 10-2620-610-000-30-800-000-026-0000	Order ID(s): asid-KDkDlNFirm6L
	10/01/20262700000393	58.60 10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-m4zst6A01AQc
	10/01/20262700000392	89.99 10-2660-610-000-00-000-000-090-0000	Order ID(s): asid-vA1b2CXUMDq1
	10/02/20262700000394	24.99 10-2660-610-000-00-000-000-090-0000	Order ID(s): asid-at2rT2ESWLZh
	10/02/20262700000395	277.82 10-2660-610-000-00-000-000-090-0000	Order ID(s): asid-ynV87QvLTx7o
	10/05/20262700000397	35.94 10-3300-610-411-10-200-000-000-0000	Order ID(s): asid-H2GctBcZHU13
	10/06/20262700000398	33.00 10-2620-610-000-00-000-000-026-0000	Order ID(s): asid-kZNSPegXk1ZM
	10/07/20262700000405	6.37 10-0132-000-000-00-000-000-000-0000	Order ID(s): asid-t84oe422emWt
	10/08/20262700000410	23.74 10-1110-610-000-20-500-000-050-0000	Order ID(s): asid-AeJ2ONDwMxiT
	10/08/20262700000409	23.99 10-1110-610-000-20-500-000-050-0000	Order ID(s): asid-3q4JB0EZg0p6
	10/08/20262700000407	151.96 10-3250-610-000-30-800-001-000-0000	Order ID(s): asid-8mpy7xQzWzyY
	10/08/20262700000411	31.48 10-3300-610-411-10-200-000-000-0000	Order ID(s): asid-aav97httxX4r
	Payment Amount:	7518.72	



Invoice # 1RKR-9VDN-HQCY | Invoice
October 14, 2026

Invoice summary

Payment due by November 28, 2026

Item subtotal before tax	\$ 151.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 151.96
Tax	\$ 0.00

Amount due \$ 151.96 USD

Account #

Payment terms Net 45

Purchase date 08-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000407

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](#).)

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](#).

PAID
OCT 26 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Medline Aluminum Crutches for Kids, Adults & Seniors, Walking Aid, 300 LB Weight Capacity, 1 Pair, Fitting 5'2" - 5'10" ASIN: B0CBQKDM5V Order # 113-9477484-2704264	1	\$37.99	\$37.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Medline Aluminum Crutches for Kids, Adults & Seniors, Walking Aid, 300 LB Weight Capacity, 1 Pair, Fitting 5'2" - 5'10"	3	\$37.99	\$113.97	0.000%
ASIN: B0CBQKDM5V Sold by: Amazon.com Services, Inc				
Order # 113-9477484-2704264				

Total before tax \$151.96

Tax \$0.00

Amount due \$151.96

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=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
OCT 26 2023



Invoice
Invoice # 1HWY-PYTF-DWPQ | October 06, 2026

Invoice summary

Payment due by November 20, 2026

Item subtotal before tax	\$ 58.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 58.60
Tax	\$ 0.00
Amount due	\$ 58.60 USD

Pay by

Account #

Payment terms Net 45

Purchase date 01-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000393

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 Pro-Graad Handheld Utility Cleaning Pad Holder, 1 Pack ASIN: B0C1RXNB3B Order # 113-9145883-1355435 Sold by: DABYNOLOGY LLC	5	\$11.72	\$58.60	0.000%

Total before tax \$58.60
Tax \$0.00

Amount due

\$58.60

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
OCT 26 2016

Invoice summary

Payment due by November 21, 2026

Item subtotal before tax	\$ 22.32
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 22.32
Tax	\$ 0.00

Amount due	\$ 22.32 USD
------------	--------------

Account #

Payment terms Net 45

Purchase date 16-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000377

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
OCT 16 2026Rec'd
10/14/26
PFA
ef 10/14/26

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.)

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 Komelon SM3912 Speed Mark Acrylic Coated Steel Blade Tape Measure 12-Inch by 5/8-Inch, Yellow Case ASIN: B008AGWN5G Order # 114-5035751-1249839 Sold by: Amazon.com Services, Inc	1	\$5.58	\$5.58	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Komelon SM3912 Speed Mark Acrylic Coated Steel Blade Tape Measure 12-Inch by 5/8-Inch, Yellow Case ASIN: B008AGWN5G Order # 114-5035751-1249839 Sold by: Amazon.com Services, Inc	1	\$5.58	\$5.58	0.000%
3 Komelon SM3912 Speed Mark Acrylic Coated Steel Blade Tape Measure 12-Inch by 5/8-Inch, Yellow Case ASIN: B008AGWN5G Order # 114-5035751-1249839 Sold by: Amazon.com Services, Inc	2	\$5.58	\$11.16	0.000%

Total before tax	\$22.32
Tax	\$0.00
Amount due	\$22.32

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
OCT 26 2015

Invoice summary

Payment due by November 07, 2026

Item subtotal before tax	\$ 1,273.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 1,273.86
Tax	\$ 0.00

Amount due \$ 1,273.86 USD

Pay by

Account #

Payment terms Net 45

Purchase date 16-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000377

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.)

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](#).

RCVd
9/23/26
PAID
OCT 26 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 JRED Bunting American Flags 3x6 FT, Tea-Stained White and Blue USA Pleated Fan Flags, Vintage Embroidered Stars and Brass Grommets Banner for 4th of July 250 Anniversary ASIN: B0GQ3D45JR Sold by: Angingshijingfenggongyipinyouxiangongsi Order # 114-1174979-0397062	1	\$25.59	\$25.59	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 JRED Bunting American Flags 3x6 FT, Tea-Stained White and Blue USA Pleated Fan Flags, Vintage Embroidered Stars and Brass Grommets Banner for 4th of July 250 Anniversary ASIN: B0GQ3D45JR Sold by: Anqingshijingfenggongyipinyouxiangongsi Order # 114-1174979-0397062	2	\$25.59	\$51.18	0.000%
3 Balsam Point Workshop 3-1/2 Inch Birch Shaker Pegs, Unfinished Hooks 25-Pk ASIN: B0FCMWDYMP Sold by: Balsam Point LLC Order # 114-5035751-1249839	1	\$26.57	\$26.57	0.000%
4 Balsam Point Workshop 3-1/2 Inch Birch Shaker Pegs, Unfinished Hooks 25-Pk ASIN: B0FCMWDYMP Sold by: Balsam Point LLC Order # 114-5035751-1249839	10	\$26.57	\$265.70	0.000%
5 Balsam Point Workshop 3-1/2 Inch Birch Shaker Pegs, Unfinished Hooks 25-Pk ASIN: B0FCMWDYMP Sold by: Balsam Point LLC Order # 114-5035751-1249839	2	\$26.57	\$53.14	0.000%
6 Carter Products Guide Kit for Laguna Bandsaws ASIN: B09SN47XGZ Sold by: Woodcraft Supply, LLC Order # 114-1520766-8119422	1	\$343.98	\$343.98	0.000%
7 PS Wood Timber Wolf 145 x 1/4 x 6 tpi Band Saw Blade ASIN: B00E7ZWQME Sold by: PS Machinery, Inc Order # 114-3959313-6385012	6	\$47.35	\$284.10	0.000%
8 Komelon SM3912 Speed Mark Acrylic Coated Steel Blade Tape Measure 12-Inch by 5/8-Inch, Yellow Case ASIN: B008AGWN5G Sold by: Amazon.com Services, Inc Order # 114-5035751-1249839	1	\$5.58	\$5.58	0.000%

PAID

OCT 26 2026

Invoice # 1174-YKPW-4JK9

Description	Qty	Unit price	Item subtotal before tax	Tax
9 Komelon SM3912 Speed Mark Acrylic Coated Steel Blade Tape Measure 12-Inch by 5/8-Inch, Yellow Case ASIN: B008AGWN5G Sold by: Amazon.com Services, Inc Order # 114-5035751-1249839	3	\$5.58	\$16.74	0.000%
10 Komelon 4912IM The Professional 12-Foot Inch/Metric Scale Power Tape, Yellow ASIN: B000CFJB08 Sold by: Amazon.com Services, Inc Order # 114-1174979-0397062	4	\$5.77	\$23.08	0.000%
11 Komelon 4912 The Professional Nylon Coated Steel Blade Tape Measure 12-Foot by 5/8-Inch, Yellow Case ASIN: B000KKWPWQ Sold by: Amazon.com Services, Inc Order # 114-1174979-0397062	30	\$5.94	\$178.20	0.000%

Total before tax	\$1,273.86
Tax	\$0.00
Amount due	\$1,273.86

FAQs

How is tax calculated?

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

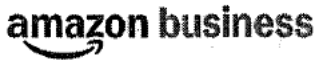
How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=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
OCT 26 2018



Invoice # 114L-4P6V-3VMC | October 08, 2026

Invoice summary

Payment due by November 22, 2026

Item subtotal before tax \$ 33.00
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 33.00
Tax \$ 0.00

Amount due \$ 33.00 USD

Pay by

Account

Payment

Purchase date 06-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000398

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

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](#).

PAID
OCT 26 2026
ef 6/14/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 TOP-MAX 3F260-53342 Tractor Rear View Mirror Set, Wide Angle Curved Side Mirrors Compatible with Kubota B3000 L4240 L5740 M100X M110X M7040 Series Cab Models, Non-heated Glass, 2PCS ASIN: B0GT85BQWW Sold by: ChaoZhouShiTengShuangYunFengMaoYiYouXianGongSi Order # 114-8314448-1555415	1	\$33.00	\$33.00	0.000%

Total before tax	\$33.00
Tax	\$0.00
Amount due	\$33.00

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
OCT 26 2026



Invoice # 1FQ1-3TWW-NJFC | September 24, 2026

Invoice

Invoice summary

Payment due by November 08, 2026

Item subtotal before tax	\$ 86.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 86.14
Tax	\$ 0.00

Amount due \$ 86.14 USD

Pay by

Account #

Payment terms Net 45

Purchase date 08-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000357

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
OCT 26 2026

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 6 Pack 27 Gallon Black & Yellow Heavy-Duty Stackable Storage Bins with Lids ASIN: B0GVMQZVFY Sold by: lianyungangyouxiudianzishangwuyouxiangongsi Order # 113-6942477-6608236	1	\$86.14	\$86.14	0.000%

Total before tax

\$86.14

Tax	\$0.00
-----	--------

Amount due	\$86.14
------------	---------

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
OCT 26 2026

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

Credit Memo Summary

Item Subtotal	(\$ 78.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 78.99) USD

Order Information

Ordered By Rebecca Karpowicz
PO # 2700000287

Credit Memo Date 03-Sep-2026
Credit Memo # 1G6M-RMPH-YCD4
Invoice Date 19-Aug-2026
Invoice # 16R4-VPPW-TXQN
Account # [REDACTED]
Order # 114-9598692-7297848
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
1 Indian Ln.
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
6-Pack Storage Bins Heavy Duty Stackable Industrial Tote 27-Gallon Plastic Container with Secure Snap-On Lids Design for Garage, Warehouse or Workshop Organization Black & Yellow	1	\$78.99	(\$78.99)	0.000%	(\$78.99)
ASIN: B0GTP537QQ Sold by: NanYangFuYaWangLuoKeJiYouXianGongSi					



Invoice # 1DD6-GWRT-PVPJ | September 25, 2026

Invoice summary

Payment due by November 09, 2026

Item subtotal before tax	\$ 53.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 53.96
Tax	\$ 0.00

Amount due \$ 53.96 USD

Account #

Payment terms Net 45

Purchase date 18-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000378

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

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

OCT 26 2026

Rec'd
9/25/24
27
10/14/24

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 8 Pack Jumbo Book Covers, Stretchable Textbook Protector up to 9 x 11 in ASIN: B0F5MQQHLZ Sold by: Xiamen Moya Trading Co., Ltd Order # 113-1794986-5366662	4	\$13.49	\$53.96	0.000%

Total before tax

\$53.96

Tax	\$0.00
-----	--------

Amount due	\$53.96
------------	---------

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

OCT 26 2026

Invoice summary

Payment due by October 24, 2026

Item subtotal before tax	\$ 11.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 11.69
Tax	\$ 0.00

Amount due	\$ 11.69 USD
------------	--------------

Account #

Payment terms Net 45

Purchase date 08-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000340

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.)

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](#).

PAID

OCT 26 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 UANTIN USB C to HDMI Adapter, 4K USBC Hub with 100W PD for Laptop/Monitor ASIN: B0FXB3SCHC Sold by: dongguanshileiqingdianzishiyeyouxiangongsi Order # 114-5946720-7125831	1	\$11.69	\$11.69	0.000%

Total before tax

\$11.69

Tax	\$0.00
-----	--------

Amount due	\$11.69
------------	---------

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=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
SEP 28 2026

PAID
OCT 26 2026



Invoice # 1PLH-NCFN-9DNY | September 28, 2026

Invoice

Invoice summary

Payment due by November 12, 2026

Item subtotal before tax \$ 168.37
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 168.37
Tax \$ 0.00

Amount due \$ 168.37 USD

Account #

Payment terms Net 45

Purchase date 24-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000386

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 Amazon Basics High-Density Foam Roller for Exercise and Recovery, 12 Inches, Black ASIN: B00XM2N06O Order # 114-2190034-7683419 Sold by: Amazon.com Services, Inc	3	\$10.22	\$30.66	0.000%

PAID

OCT 26 2026

27
10/14/26

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Amazon Basics High-Density Foam Roller for Exercise and Recovery, 12 Inches, Black ASIN: B00XM2N06O Sold by: Amazon.com Services, Inc Order # 114-2190034-7683419	3	\$10.22	\$30.66	0.000%
3 Amazon Basics High-Density Foam Roller for Exercise and Recovery, 12 Inches, Black ASIN: B00XM2N06O Sold by: Amazon.com Services, Inc Order # 114-2190034-7683419	3	\$10.22	\$30.66	0.000%
4 Velocity Practice Lacrosse Balls - 1, 2, 3, 6, 12, 18, 24, 36, 60 and 120 Packs - Official Size and Weight - Black ASIN: B07KRKV785 Sold by: Ball Boys LLC Order # 114-2190034-7683419	3	\$22.30	\$66.90	0.000%
5 6 Pack Mesh Drawstring Bags with Lock, 14x17 for Gym, Beach, Laundry ASIN: B0D9YDN7LZ Sold by: Hong Kong Yixinhui Trading Company Limited Order # 114-2190034-7683419	1	\$9.49	\$9.49	0.000%

PAID
OCT 26 2026

Total before tax	\$168.37
Tax	\$0.00
Amount due	\$168.37

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 November 13, 2026

Item subtotal before tax	\$ 221.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 221.76
Tax	\$ 0.00

Amount due	\$ 221.76 USD
------------	---------------

Account #

Payment terms Net 45

Purchase date 23-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000384

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHIGH, PA 18235

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](#).)

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 Technical Precision GE General Electric G.E F26DBX/841/ECO Light Bulb	6	\$36.96	\$221.76	0.000%
ASIN: Sold by: Technical Precision				
B01GCYE9KY				
Order # 114-0836653-0097009				

Total before tax	\$221.76
Tax	\$0.00

Amount due

\$221.76

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=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
OCT 26 2026



Invoice summary

Payment due by November 12, 2026

Item subtotal before tax	\$ 127.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 127.80
Tax	\$ 0.00

Amount due \$ 127.80 USD

Account #

Payment terms Net 45

Purchase date 23-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000383

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

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 X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom Essentials ASIN: B086PJ4BY1 Sold by: Sandas Traders LLC Order # 111-2426483-2211455	1	\$39.98	\$39.98	0.000%

PAID
OCT 26 2026
10/14/26
ef
9/28/26
Rag

Description	Qty	Unit price	Item subtotal before tax	Tax
2 CORTOOL Forstner Bit Set 16Pcs Hex Shank, Wood Drill Bits Set with Multi Sided Shank ASIN: B09W23HHXN Order # 111-1254039-6558650 Sold by: Cortool Manufacturing Group	1	\$39.98	\$39.98	0.000%
3 Cnnzdo 6 Pack Putty Knife Set - Stainless Steel Spackle & Paint Scrapers (1", 1.5", 2", 3", 4", 5") Flexible Metal Scraper Tools for Drywall Repair, Wallpaper Removal, Plaster & Adhesive ASIN: B0FX4B5WSV Order # 111-1254039-6558650 Sold by: xiamentulalfudianzishangwuyouxianzerengongsi	8	\$5.98	\$47.84	0.000%

Total before tax	\$127.80
Tax	\$0.00
Amount due	\$127.80

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
OCT 26 2020



Invoice # 14NR-9H1W-74F4 | September 30, 2026

Invoice summary

Payment due by November 14, 2026

Item subtotal before tax	\$ 39.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 39.24
Tax	\$ 0.00

Amount due \$ 39.24 USD

Account #

Payment terms Net 45

Purchase date 25-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000387

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](#).)

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 Smead Frames, Hanging File, Heavy Duty Steel Letter Size, Adjustable 23"-27" Rails, 2-Pack Gray, Converts Drawers to Hanging Folder Storage, for Office Home Classroom Organization ASIN: B00KWGHADM Order # 114-7640811-8306629	2	\$19.62	\$39.24	0.000%

Sold by: Amazon.com Services, Inc

Total before tax	\$39.24
Tax	\$0.00

Amount due

\$39.24

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
OCT 26 2026



Invoice # 1X3M-6CTD-6LTM | September 30, 2026

Invoice summary

Payment due by November 14, 2026

Item subtotal before tax	\$ 1,041.12
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 1,041.12
Tax	\$ 0.00

Amount due \$ 1,041.12 USD

Account #

Payment terms Net 45

Purchase date 28-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000389

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](#).)

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](#).

PAID

OCT 26 2026

Rec'd
RUC
10/1/26
EZ
10/1/26

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sloan Regal 111 Manual Water Closet Flushometer, 1.6 GPF, Polished Chrome ASIN: B002PFEYSC Order # 111-0261480-6899408 Sold by: Sloan Marketplace LLC	6	\$130.14	\$780.84	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Sloan Regal 186 Exposed Manual Urinal Flushometer, 0.5 GPF, Polished Chrome ASIN: B0040RQ1WK Order # 111-0261480-6899408 Sold by: Sloan Marketplace LLC	2	\$130.14	\$260.28	0.000%
Total before tax				\$1,041.12
Tax				\$0.00
Amount due				\$1,041.12

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=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

OCT 26 2026



Invoice # 1R4P-3CTF-YLFY | October 02, 2026

Invoice summary

Payment due by November 16, 2026

Item subtotal before tax	\$ 1,190.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 1,190.65
Tax	\$ 0.00

Amount due \$ 1,190.65 USD

Account #

Payment terms Net 45

Purchase date 25-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000388

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.)

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 Snappy 82 Degree Countersink for #8-10 Screws 1/8in. Drill Bit x 3/8 Bore USA ASIN: B000U69Q3G Order # 112-3449492-6564215 Sold by: Prime Products LLC	4	\$11.15	\$44.60	0.000%

PAID
OCT 26 2026
Rok
10/26/26
e2
10/14/26

Description	Qty	Unit price	Item subtotal before tax	Tax
2 DEWALT 20V MAX Lithium Ion Battery, 2 Ah and 4 Ah, 4-Pack, Fuel Gauge LED Charge Indicators (DCB324-4) ASIN: B07VZPC78Q Sold by: Amazon.com Services, Inc Order # 112-3449492-6564215	1	\$178.93	\$178.93	0.000%
3 Suede-Tex Undercoat Adhesive - Black - 8 OZ Can ASIN: B00A41M774 Sold by: Arthur John S Inc Order # 112-8151764-8997028	3	\$30.92	\$92.76	0.000%
4 Record Power 3/16" Parting Tool - HSS Woodturning Tool with 12" Beech Handle, UK Made - For Separating Workpieces, Beads & Decorative Cuts ASIN: B08G1V1Q8X Sold by: Hartville Hardware, Inc. Order # 112-4343241-6433016	3	\$51.99	\$155.97	0.000%
5 Woodpeckers Dado Nut, Fits SawStop Table Saws, Full Thread Engagement, One Piece Replacement Arbor Washer and Arbor Nut, Made in USA ASIN: B0D26VQ8H5 Sold by: Woodpeckers, LLC. Order # 112-3449492-6564215	1	\$59.39	\$59.39	0.000%
6 DEWALT Thickness Planer, 13-inch Wood Planer, Three Knife Two Speed, 15 Amp, 20,000 RPM Motor (DW735X) ASIN: B003OX9KME Sold by: Amazon.com Services, Inc Order # 112-3449492-6564215	1	\$659.00	\$659.00	0.000%

PAID

OCT 26 2026

Total before tax	\$1,190.65
Tax	\$0.00
Amount due	\$1,190.65

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
OCT 26 2026

Invoice summary

Payment due by November 12, 2026

Item subtotal before tax	\$ 242.35
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 9.87)

Total before tax	\$ 232.48
Tax	\$ 0.00

Amount due	\$ 232.48 USD
------------	---------------

Account #

Payment terms Net 45

Purchase date 23-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000385

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

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](#).)

PAID

OCT 26 2026

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 Chucks Pads Disposable - 36x36 Underpads [50-Pack] Incontinence Chux Pads	5	\$39.49	\$197.45	0.000%
ASIN: B0DH5YH8YL Sold by: STACK MAN INC				
Order # 113-8647395-9490609				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Supmedic Soft Max Medical Nitrile Exam Gloves Powder-Free Blue 100 Pcs (L) ASIN: B0C9S5PMSD Order # 113-8647395-9490609 Sold by: Supmedic	5	\$8.98	\$44.90	0.000%
3 Promotions & discounts			(\$9.87)	0.000%
			Total before tax	\$232.48
			Tax	\$0.00
			Amount due	\$232.48

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
OCT 26 2026

Invoice summary

Payment due by November 22, 2026

Item subtotal before tax	\$ 19.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 19.89
Tax	\$ 0.00

Amount due	\$ 19.89 USD
------------	--------------

Account #

Payment terms Net 45

Purchase date 23-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000382

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 Welialhua Anti Spatter Welding Spray for TIG and MIG, 2 Packs x 14 Oz. ASIN: B0FLF3L27T Sold by: Shenzhen Ze An Trading Co., Ltd. Order # 111-5668510-1140252	1	\$19.89	\$19.89	0.000%

Total before tax \$19.89

Tax \$0.00

Amount due

\$19.89

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

OCT 26 2026

Invoice summary

Payment due by November 17, 2026

Item subtotal before tax	\$ 409.55
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 409.55
Tax	\$ 0.00

Amount due	\$ 409.55 USD
------------	---------------

Account #

Payment terms Net 45

Purchase date 23-Sep-2026

Purchased by Rebecca Karpowicz

PO # 2700000382

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
OCT 26 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 looyotul 4k Hdmi Cable 40ft Ultra High Speed HDMI 2.0 Cable 4K@60HZ 3D ARC Gold Plated Connector Ethernet Audio Video Return HDMI Cord for UHD TV Monitor Laptop Xbox PS4/PS5 Roku TV ect.(Silver) ASIN: B0D1KVV4VQ Sold by: Shenzhenshikupaishixunwenhuayouxiangongsi Order # 111-5668510-1140252	1	\$16.99	\$16.99 ✓	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Dividing Head Set Precision Dividing Head for Milling Machine Rotary Table for Milling Grinding Drilling Machine (4 Inch) ASIN: B0FPX6RS97 Sold by: shanghaijinjixieshebeiyouxiangongsi Order # 111-5298715-8878624	1	\$319.99	\$319.99 ✓	0.000%
3 Klein Tools 935DAG Digital Electronic Level and Angle Gauge ASIN: B07ZWW3BW5 Sold by: Amazon.com Services, Inc Order # 111-1397276-8402668	1	\$32.97	\$32.97 ✓	0.000%
4 Klein Tools 935DAF Digital Angle Finder, Precision Measurements, Miter Saw Protractor Angle Calculation and Portable Design ASIN: B0CK37N65M Sold by: Sales N More LLC Order # 111-5668510-1140252	1	\$39.60	\$39.60 ✓	0.000%

PAID
OCT 26 2026

Total before tax	\$409.55
Tax	\$0.00
Amount due	\$409.55

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 November 27, 2026

Item subtotal before tax	\$ 6.37
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 6.37
Tax	\$ 0.00
Amount due	\$ 6.37 USD

Account #

Payment terms Net 45

Purchase date 07-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000405

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 Amazon Basics Office Stapler with 1000 Staples, 25 Sheet Capacity, Non-Slip, Black, Home Office ASIN: B079ZV4V3C Sold by: Amazon.com Services, Inc Order # 112-5658684-8101018	1	\$6.37	\$6.37	0.000%

Total before tax	\$6.37
Tax	\$0.00

Amount due

\$6.37

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

OCT 26 2026



Invoice # 1TDL-FGRV-P6L3 | October 13, 2026

Invoice

Invoice summary

Payment due by November 27, 2026

Item subtotal before tax	\$ 277.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 277.82
Tax	\$ 0.00

Amount due	\$ 277.82 USD
------------	---------------

Account #

Payment terms Net 45

Purchase date 02-Oct-2026

Purchased by Amanda Citro

PO # 2700000395

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](#).)

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](#).

PAID

OCT 26 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Avery Paper Dividers, Insertable Big Tab, 5-Tab, Clear, 24 Sets ASIN: B00H46EJWI Sold by: Amazon.com Services, Inc Order # 113-7557153-7120202	4	\$17.49	\$69.96	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 SUIN 1-Inch 3-Ring-Binder, Customizable Clear View Cover, for US Letter Size 8-1/2 x 11", Perfect for Office/School (White - 12 Packs) ASIN: B0DJVQYP2G Sold by: Shenzhen Shuxin Supply Chain Co., Ltd. Order # 113-7557153-7120202	1	\$29.69	\$29.69	0.000%

3 SUIN Basic 1-Inch 3-Ring-Binder, Customizable Clear View Cover, for US Letter Size 8-1/2 x 11", Perfect for Office/School (White - 24 Packs) ASIN: B0GF1Y4JJJ Sold by: Shenzhen Shuxin Supply Chain Co., Ltd. Order # 113-7557153-7120202	3	\$59.39	\$178.17	0.000%
--	---	---------	----------	--------

Total before tax \$277.82

Tax \$0.00

Amount due \$277.82

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

OCT 26 2026



Invoice # 14VX-TKLN-WLJ7 | October 13, 2026

Invoice summary

Payment due by November 27, 2026

Item subtotal before tax \$ 23.74
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 23.74
Tax \$ 0.00

Amount due \$ 23.74 USD

Account #

Payment terms Net 45

Purchase date 08-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000410

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

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](#).)

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 WORKPRO 32-Piece Reciprocating Saw Blade Set for Wood & Metal Cutting Includes Metal & Wood Cutting Saw Blades, Pruner Saw Blades with Organizer Pouch ASIN: B071QY9KP8 Sold by: Great Star Industrial USA, LLC Order # 111-7748715-1198613	1	\$23.74	\$23.74	0.000%

Total before tax \$23.74
Tax \$0.00

Amount due

\$23.74

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
OCT 26 2026



Invoice # 1NFV-6TMF-YXN6 | October 13, 2026

Invoice summary

Payment due by November 27, 2026

Item subtotal before tax	\$ 23.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.99
Tax	\$ 0.00
Amount due	\$ 23.99 USD

Account #

Payment terms Net 45

Purchase date 08-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000409

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

LEHINGTON, PA 18235

PAID

OCT 26 2026

*Hand
PK
10/13/24*

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](#).)

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 MANUF0RE 34pcs Large Exacto Knife Set Craft Precision Knife Set Blue ASIN: B0BG52WP5X Sold by: Hangzhou Manufore Industry Co., Ltd. Order # 111-4508142-6365801	1	\$23.99	\$23.99	0.000%

Total before tax

\$23.99



Invoice

Invoice # 1NFV-6TMF-YXN6

Tax	\$0.00
-----	--------

Amount due	\$23.99
------------	---------

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

OCT 26 2026



Invoice # 1JRY-PFLL-4V6H | October 08, 2026

Invoice summary

Payment due by November 22, 2026

Item subtotal before tax	\$ 35.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 35.94
Tax	\$ 0.00

Amount due \$ 35.94 USD

Account #

Payment terms Net 45

Purchase date 05-Oct-2026

Purchased by Amanda Citro

PO # 2700000397

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Amanda Citro

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](#).)

PAID
OCT 26 2026

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 Halloween Scientist Laboratory Backdrop Witch Bookshelf Magic Poison Apothecary Skull Photography Background Kids Adult Halloween Wizard Theme Home Library Party Decorations Banner Supplies (7x5FT) ASIN: B0FJWMQ4Y8 Sold by: XuChangShiJianAnQuBeiYingShangMaoYouXianGongSi Order # 112-6076496-5853059	1	\$11.96	\$11.96	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Plamerx 6 Pcs Halloween Hanging Ghosts, 27.5" Flying Ghost for Outdoor Front Yard Porch Patio Lawn Garden Trees Holiday Party Décor Halloween Decorations ASIN: B0H9R168J9 Sold by: wenzhoufangxumaoyiyouxiangongsi Order # 112-6076496-5853059	1	\$16.99	\$16.99	0.000%
3 Xgunion Creepy Cloth 6Pcs 30x72in Halloween Gauze Decor ASIN: B0C74SL87D Sold by: wuhanxiaoliandianzishangwuyouxiangongsi Order # 112-6076496-5853059	1	\$6.99	\$6.99	0.000%

Total before tax \$35.94

Tax \$0.00

Amount due \$35.94

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

OCT 26 2026

Invoice summary

Payment due by November 27, 2026

Item subtotal before tax	\$ 31.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 31.48
Tax	\$ 0.00

Amount due \$ 31.48 USD

Account #

Payment terms Net 45

Purchase date 08-Oct-2026

Purchased by Amanda Citro

PO # 2700000411

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.)

PAID
OCT 26 2026

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 Piteno® 1200 sqft Spider Webs Halloween Decorations with 40 Fake Spiders, Stretchable Halloween Spider Webs for Indoor Outdoor Haunted House Yard Porch Party Decor (White) ASIN: B0GYTGMS6Z Sold by: chuchuangweilaimaoyiyouxiangongsi Order # 112-5588384-6497062	1	\$12.49	\$12.49	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 JOYIN 2 PCS 24" Halloween Skeleton Decor, 2 FT Full Body Stayable Posable Skeletons for Halloween, White Human Plastic Bones with Movable Joints for Spooky Indoor Outdoor Decoration, Graveyard Prop ASIN: B0D4CM6BVJ Order # 112-5588384-6497062	1	\$18.99	\$18.99	0.000%
Sold by: JOYIN US CORP				

Total before tax	\$31.48
Tax	\$0.00
Amount due	\$31.48

FAQs

How is tax calculated?

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

How are digital products and services taxed?

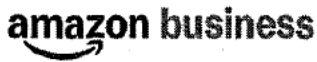
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18jkShu13no6ZK3jZ>

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

OCT 26 2026



Invoice # 1KGY-7JPQ-61R6 | October 05, 2026

Invoice

Invoice summary

Payment due by November 19, 2026

Item subtotal before tax \$ 89.99
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 89.99
Tax \$ 0.00

Amount due \$ 89.99 USD

Account #

Payment terms Net 45

Purchase date 01-Oct-2026

Purchased by Amanda Citro

PO # 2700000392

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Amanda Citro

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](#).)

PAID
OCT 26 2026

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 First Tactical 114011-036-34-32 Men's V2 Tactical Pant Wolf Grey 34 ASIN: B07VGZ7HDP Order # 112-8115376-6881825 Sold by: Courage Tactical LLC	1	\$89.99	\$89.99	0.000%

Total before tax \$89.99

Tax \$0.00

Amount due

\$89.99

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
OCT 26 2026



Invoice # 1R1L-KM77-4LPK | October 05, 2026

Invoice

Invoice summary

Payment due by November 19, 2026

Item subtotal before tax	\$ 24.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 24.99
Tax	\$ 0.00

Amount due \$ 24.99 USD

Account #

Payment terms Net 45

Purchase date 02-Oct-2026

Purchased by Amanda Citro

PO # 2700000394

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](#).)

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 Airtobest WPLN4232 Charger Compatible for Motorola XPR7550 XPR3500 R7 Radio ASIN: B07FXM6T7K Sold by: ZhengXuan Xiamen GongYingLianGuangLIYouXianGongSi Order # 114-0527344-1313044	1	\$24.99	\$24.99	0.000%

Total before tax

\$24.99

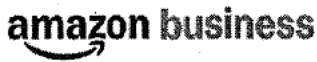
Tax	\$0.00
-----	--------

Amount due	\$24.99
------------	---------

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
OCT 26 2026



Invoice # 1PY9-Q6QN-CLRX | September 28, 2026

Invoice summary

Payment due by November 12, 2026

Item subtotal before tax	\$ 223.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 223.84
Tax	\$ 0.00

Amount due \$ 223.84 USD

Debit R. L. L. 9/29/2026

Account #

Payment terms Net 45

Purchase date 08-Sep-2026

Purchased by Amanda Citro

PO # 2700000355

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](#).)

PAID

OCT 26 2026

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 USB C Charger Block, Besgoods Phone Charger Power Adapter C Type Fast Charging Cube Wall Plug Compatible with iPhone 17 16 15 Pro Max 14 13 12 11 SE XR XS X 8 iPad Watch-White,5Pack ASIN: B0FZSW5FJR Order # 111-1349550-0406654 Sold by: goodexpress Inc	16	\$13.99	\$223.84	0.000%

Total before tax	\$223.84
Tax	\$0.00

Amount due

\$223.84

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
OCT 26 2026



Invoice summary

Payment due by November 11, 2026

Item subtotal before tax \$ 1,651.16
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 1,651.16
Tax \$ 0.00

Amount due \$ 1,651.16 USD

Account #

Payment terms Net 45

Purchase date 08-Sep-2026

Purchased by Amanda Citro

PO # 2700000355

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHIGH, PA 18235

Ship to

Amanda Citro
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](#).)

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 Line Leader 32-Device Mobile Charging Station Steel Rolling Cart for Laptops, Tablets, & Chromebooks Open Design with Dividers & UL-Certified Surge Protection Portable Charging Stand (Black) ASIN: B08KWMSZ22 Order # 111-2135252-8714605 Sold by: Stand Steady Company LLC	4	\$412.79	\$1,651.16	0.000%

Total before tax \$1,651.16
Tax \$0.00

Amount due**\$1,651.16**

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 # 161F-RD3X-3YYQ | September 24, 2026

Invoice

Invoice summary

Payment due by November 08, 2026

Item subtotal before tax \$ 66.00
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 66.00
Tax \$ 0.00

Amount due \$ 66.00 USD

Account #

Payment terms Net 45

Purchase date 09-Sep-2026

Purchased by Amanda Citro

PO # 2700000362

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

OCT 26 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 Pugody ELPLP71/V13H010L71 Replacement Projector Lamp Bulb for Epson Powerlite 470 475W 480 485W, BrightLink 475Wi 480i 485Wi, EB-470 475W 475Wi 480 480E 485W 485Wi 1410Wi 1400Wi Lamp bulb with housing ASIN: B09SYQXYQH Sold by: Longyanyuanqikejiyouxiangongsi Order # 113-5668851-3983434	1	\$33.00	\$33.00	0.000%

Invoice # 161F-RD3X-3YYQ

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Pugody ELPLP71/V13H010L71 Replacement Projector Lamp Bulb for Epson Powerlite 470 475W 480 485W, BrightLink 475Wi 480i 485Wi, EB-470 475W 475Wi 480 480E 485W 485Wi 1410Wi 1400Wi Lamp bulb with housing ASIN: B09SYQXYQH Sold by: Longyanyuanqikejiyouxiangongsi Order # 113-5668851-3983434	1	\$33.00	\$33.00	0.000%

Total before tax	\$66.00
Tax	\$0.00
Amount due	\$66.00

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
OCT 26 2026