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

Pymt # 0010030241
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	2472.59		
		SEE PAYMENT DETAIL LISTING			

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

Pymt # 0010030241
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	2472.59		
		SEE PAYMENT DETAIL LISTING			

0010030241

11/23/2026

**********2,472.59

PAY Two Thousand Four Hundred Seventy-Two and 59/100 Dollars

To the Order of:

Amazon Capital Services
PO Box 035184
SEATTLE WA 98124

NON-NEGOTIABLE

[redacted]

Payment Detail Listing

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

Payment Number: 0010030241
Payment Date: 11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/20/20262700000412		43.39	10-1110-610-000-20-500-000-050-0000	Order ID(s): asid-9MNIHp7m18yn
	10/20/20262700000413		24.95	10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-KQt5ra0zDAfm
	10/26/20262700000415		121.76	10-1110-610-000-10-200-000-020-0000	Order ID(s): asid-62Ek9nqOYisd
	10/29/20262700000420		37.57	10-3250-610-000-30-800-002-000-0000	Order ID(s): asid-uMERoxvMtbBX
	11/05/20262700000427		979.97	10-2440-610-330-30-800-000-013-0000	Item No: B07BH8N3CK. Aux Item
	11/05/20262700000427		195.36	10-2440-610-330-30-800-000-013-0000	Item No: B093LV6X3Q. Aux Item
	11/05/20262700000427		205.31	10-2440-610-330-30-800-000-013-0000	Item No: B093LVS21D. Aux Item
	11/05/20262700000427		79.56	10-2440-610-330-30-800-000-013-0000	Item No: B09B7L2YG6. Aux Item
	11/05/20262700000427		102.83	10-2440-610-330-30-800-000-013-0000	Item No: B09B7L4RHJ. Aux Item
	11/05/20262700000427		82.12	10-2440-610-330-30-800-000-013-0000	Item No: B09B7P213M. Aux Item
	11/05/20262700000427		302.49	10-2440-610-330-30-800-000-013-0000	Item No: B0BJPFDZJX. Aux Item
	11/05/20262700000429		43.26	10-3300-610-411-10-200-000-000-0000	Item No: 0195306309. Aux Item
	11/05/20262700000429		35.60	10-3300-610-411-10-200-000-000-0000	Item No: 0197547494. Aux Item
	11/10/20262700000432		47.09	10-2818-610-000-30-800-028-000-0000	Order ID(s): asid-LiTNMrXSjVBE
	11/16/20262700000414		151.47	10-1110-610-000-30-800-000-080-0000	Order ID(s): asid-8EjfopI2QoiW
	11/16/20262700000417		19.86	10-2620-610-000-10-200-000-026-0000	Order ID(s): asid-lyq37m48vtGg
	Payment Amount:		**2472.59**		

amazon business

Invoice

Invoice # **1G11-T1TV-6DNQ** | **November 12, 2026**

Invoice summary

Payment due by December 27, 2026

Item subtotal before tax	$ 78.86
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 78.86
Tax	$ 0.00
Amount due	**$ 78.86 USD**

Pay by

[redacted]

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.

[redacted]

Payment terms Net 45

Purchase date 05-Nov-2026

Purchased by Amanda Citro

PO # 2700000429

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Getting Your Child Back to School ASIN: 0197547494 Sold by: Amazon.com Services LLC Order # 114-5657884-2784202	2	$17.80	$35.60	0.000%
2	Getting Your Child to Say "Yes" to School: A Guide for Parents of Youth with School Refusal Behavior ASIN: 0195306309 Sold by: Musti Bros Inc. Order # 114-5657884-2784202	1	$43.26	$43.26	0.000%

amazon business

Invoice

Invoice # **1G11-T1TV-6DNQ**

Total before tax	$78.86
Tax	$0.00
Amount due	**$78.86**

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).

amazon business

Invoice

Invoice # **1MKW-MD39-6RNH** | **November 12, 2026**

Invoice summary

Payment due by December 27, 2026

Item subtotal before tax	$ 47.09
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 47.09
Tax	$ 0.00
Amount due	**$ 47.09 USD**

[redacted]

Payment terms Net 45

Purchase date 10-Nov-2026

Purchased by Amanda Citro

PO # 2700000432

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

Patricia Lambert 11/12/26

Pay by

[redacted]

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	COOBAN ELPLP57 /V13H010L57 Replacement Projector Lamp Bulb with Housing for Epson EB-450Wi EB-440W EB-460, PowerLite 460 450W, BrightLink 455Wi 450Wi 455WI-T Projector Lamp ASIN: B099DJN83C Sold by: Guangzhou Weizhuo Technology Development Co., Ltd. Order # 113-3683022-3841022	1	$47.09	$47.09	0.000%

amazon business

Invoice

Invoice # **1MKW-MD39-6RNH**

Total before tax	$47.09
Tax	$0.00
Amount due	**$47.09**

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).

amazon business

Invoice

Invoice # **1L47-G9LW-77KN** | **October 22, 2026**

Invoice summary

Payment due by December 06, 2026

Item subtotal before tax	$ 43.39
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 43.39
Tax	$ 0.00
Amount due	**$ 43.39 USD**

[redacted]

Payment terms Net 45

Purchase date 20-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000412

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
301 Beaver Run Rd
LEHIGHTON, PA 18235

Pay by

[redacted]

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 RK 10/23/26

12/12/26

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	20 Acrylic Yarn Skeins - 438 Yards Multicolored Yarn in Total - Great Crochet and Knitting Starter Kit for Colorful Craft - Assorted Colors ASIN: B07B7M5RBW Sold by: Univera Brands, LLC Order # 111-2957334-4257053	1	$15.98	$15.98	0.000%

amazon business

Invoice

Invoice # **1L47-G9LW-77KN**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Crochet Hook 5mm, Crochet Hooks US Size H/8 Set,Aluminum Crochet Needles | 20PCS Blue Metal Crochet Hooks for Craft Yarn Contribute to Beginners DIY Knitting Needles for Beginners Women Adults ASIN: B0G1LW7DLD Sold by: Wuhan Mupai Trading Co., Ltd. Order # 111-2957334-4257053	1	$8.99	$8.99	0.000%
3	HTVRONT Felt Sheets for Crafts, 40pcs 8x12 Craft Sheets, Assorted Colors | 1mm Felt Fabric Sheets, Thin Felt Pack Patchwork Craft Supplies, A4 Size for Thanksgiving Halloween Christmas Decor ASIN: B0CCQRJFDF Sold by: Changsha Dema Creative Technology Co., Ltd. Order # 111-2957334-4257053	2	$9.21	$18.42	0.000%

Total before tax	$43.39
Tax	$0.00
Amount due	**$43.39**

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).

amazon business

Invoice

Invoice # **1YXH-K4DN-4L6J** | **October 22, 2026**

Invoice summary

Payment due by December 06, 2026

Item subtotal before tax	$ 24.95
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 24.95
Tax	$ 0.00
Amount due	**$ 24.95 USD**

[redacted]

Payment terms Net 45

Purchase date 20-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000413

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHIGHTON, PA 18235

[redacted]

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 10/23 by RK
12/03/24

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	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles ASIN: B08HW989DZ Sold by: Shen Zhen Liang Yu Dian Zi Shang Wu You Xian Gong Order # 113-2897762-0753829	1	$24.95	$24.95	0.000%

Total before tax $24.95

amazon business

Invoice

Invoice # **1YXH-K4DN-4L6J**

Tax	$0.00
Amount due	**$24.95**

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).

amazon business

Invoice

Invoice # **16RN-6WD7-6MPN** | **November 10, 2026**

[redacted]

Invoice summary

Payment due by December 25, 2026

Item subtotal before tax	$ 1,957.98
Shipping & handling	$ 0.00
Promos & discounts	($ 10.34)
Total before tax	$ 1,947.64
Tax	$ 0.00
Amount due	**$ 1,947.64 USD**

Payment terms Net 45

Purchase date 05-Nov-2026

Purchased by Rebecca Karpowicz

PO # 2700000427

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

PAID
NOV 23 2026

[redacted]

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 Thick Maxi Pads with Wings for Periods, Regular Absorbency, Feminine Pads, Unscented, Size 1, 144 Count, Packaging May Vary ASIN: B09B7L2YG6 Sold by: Amazon.com Services LLC Order # 112-7718777-9736207	6	$13.33	$79.98	0.000%

amazon business

Invoice

Invoice # **16RN-6WD7-6MPN**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Amazon Basics Regular Absorbency Feminine Pads for Women, Ultra Thin with Flexi-Wings, Unscented, Size 1, Absorbent, 144 Count (4 Packs of 36), Packaging May Vary ASIN: B09B7P213M Sold by: Amazon.com Services LLC Order # 112-7718777-9736207	6	$13.76	$82.56	0.000%
3	Amazon Basics Ultra Thin Pads with Flexi-Wings for Periods, Long Length, Super Absorbency, Unscented, Size 2, 128 Count, 4 Packs of 32, Packaging May Vary ASIN: B09B7L4RHJ Sold by: Amazon.com Services LLC Order # 112-7718777-9736207	6	$17.23	$103.38	0.000%
4	Tampax Pearl Tampons for Women, with LeakGuard Braid, Super Absorbency, Unscented, 100 Count (2 Packs of 50) ASIN: B093LV6X3Q Sold by: Amazon.com Services LLC Order # 112-7718777-9736207	10	$19.64	$196.40	0.000%
5	Tampax Pearl Tampons Regular Absorbency, with Leakguard Braid, Unscented, 50 Count x 2 Packs (100 Count Total) (Packaging May Vary) ASIN: B093LVS21D Sold by: Amazon.com Services LLC Order # 112-7718777-9736207	10	$20.64	$206.40 PAID NOV 2 3 2025	0.000%
6	Saba Diarios Regular Delicate Panty Liners, 10-Pack (400 Count) | Fragrance Free, Dye Free, Hypoallergenic, Adhesive Strip, Ultra-Thin, Without Wings, Regular Flow ASIN: B0BJPFDZJX Sold by: Amazon.com Services LLC Order # 112-7718777-9736207	4	$30.41	$121.64	0.000%
7	Saba Diarios Regular Delicate Panty Liners, 10-Pack (400 Count) | Fragrance Free, Dye Free, Hypoallergenic, Adhesive Strip, Ultra-Thin, Without Wings, Regular Flow ASIN: B0BJPFDZJX Sold by: Amazon.com Services LLC Order # 112-7718777-9736207	6	$30.41	$182.46	0.000%
8	Nileeva Maxi Sanitary Napkins Value Bulk Pack (16 Pads/Pack X 36 Packs = 576 Pads) ASIN: B07BH8N3CK Sold by: Innovent Inc Order # 112-7718777-9736207	11	$89.56	$985.16	0.000%
9	Promotions & discounts			($10.34)	0.000%

amazon business

Invoice

Invoice # **16RN-6WD7-6MPN**

Total before tax	$1,947.64
Tax	$0.00
Amount due	**$1,947.64**

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
NOV 23 2026

amazon business

Invoice

Invoice # **1K46-1L63-GCFQ** | **November 02, 2026**

Invoice summary

Payment due by December 17, 2026

Item subtotal before tax	$ 121.76
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 121.76
Tax	$ 0.00
Amount due	**$ 121.76 USD**

[redacted]

Payment terms Net 45

Purchase date 26-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000415

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
3 Indian Lane
LEHIGHTON, PA 18235

PAID
NOV 23 2026

RCvd RK 11/12/24 EJ 11/12/24

Pay by

[redacted]

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 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 LLC Order # 112-4440323-5217833	2	$60.88	$121.76	0.000%

Total before tax	$121.76
Tax	$0.00

amazon business

Invoice

Invoice # **1K46-1L63-GCFQ**

Amount due	**$121.76**

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).

PAID
NOV 23 2026

amazon business

Invoice

Invoice # **1P33-Q6DL-9HT3** | **November 02, 2026**

[redacted]

Invoice summary

Payment due by December 17, 2026

Item subtotal before tax	$ 37.57
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 37.57
Tax	$ 0.00
Amount due	**$ 37.57 USD**

Payment terms Net 45

Purchase date 29-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000420

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHIGHTON, PA 18235

Pay by

[redacted]

PAID
NOV 23 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.)

RK Rec'd 11/2/24
CJ 11/1/24

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	Letter Tray Paper Organizer 5-Tier Desk Organizer File Organizer Paper Holder with Handle, Metal Desktop Document Shelf Tray Office Classroom Organization - Black ASIN: B09KBZCBP3 Sold by: Sinread Co., Limited Order # 114-4890295-7066606	1	$17.59	$17.59	0.000%

amazon business

Invoice

Invoice # **1P33-Q6DL-9HT3**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	SUPEASY Binder Organizer, Magazine File Holder with 5 Vertical Rack, Black | Metal Desk File Organizer & Binder Holders, Magazine Book Organizers for Office Desktop, Home, School, Classroom ASIN: B0FN3WHLXS Sold by: nanjingwenjiandianzishangwuyouxiangongsi Order # 114-4890295-7066606	1	$19.98	$19.98	0.000%

Total before tax	$37.57
Tax	$0.00
Amount due	**$37.57**

PAID
NOV 23 2026

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).

amazon business

Invoice

Invoice # **1NWD-6H9J-P1XK** | **October 30, 2026**

Invoice summary

Payment due by December 14, 2026

Item subtotal before tax	$ 19.86
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 19.86
Tax	$ 0.00
Amount due	**$ 19.86 USD**

[redacted]

Payment terms Net 45

Purchase date 26-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000417

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

Pay by

[redacted]

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
NOV 23 2026

RCVD RK 10/30/24

EF 11/1/26

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	(3 Pack) Car Natural Chamois Cleaning Cloth,Absorber Towel for Car Chamois Drying Towe RIVERLAKE Genuine Deerskin Leather Auto Car Wash Drying Towel,Super Absorbent,3 Available Sizes. (L/M/S 3IN1) ASIN: B076PHNLQM Sold by: Shenzhenshi Yonghongda Wujinzhipin Youxian Gongsi Order # 114-2449703-6235439	1	$19.86	$19.86	0.000%

amazon business

Invoice

Invoice # **1NWD-6H9J-P1XK**

Total before tax	$19.86
Tax	$0.00
Amount due	**$19.86**

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
NOV 2 3 2026

amazon business

Invoice

Invoice # **1RTY-WX4Q-3V17** | **October 29, 2026**

Invoice summary

Payment due by December 13, 2026

Item subtotal before tax	$ 137.50
Shipping & handling	$ 13.97
Promos & discounts	$ 0.00
Total before tax	$ 151.47
Tax	$ 0.00
Amount due	**$ 151.47 USD**

[redacted]

Purchase date 23-Oct-2026

Purchased by Rebecca Karpowicz

PO # 2700000414

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
1 Indian Ln.
LEHIGHTON, PA 18235

Pay by

[redacted]

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.)

Rcvd RK 10/24/26

PAID
NOV 23 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	SUNLU PLA+2.0 3D Printer Filament, Multicolor, 10-Pack (10KG) | Black+White+Grey+Red+Klein Blue+Green+Yellow+Sunny Orange+Lavender Purple+Beige, Individually Vacuum Packed ASIN: B0FLD7VGDG Sold by: zhu hai shi di chuang ke ji you xian gong si Order # 114-0963532-1917853	1	$129.95	$129.95	0.000%

amazon business

Invoice

Invoice # **1RTY-WX4Q-3V17**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Borax 20 Mule Team Detergent Booster, 65 Oz. (4LB), Unscented ASIN: B0722VPZHQ Sold by: The treasure Huntz Inc. Order # 114-9392329-0471404	1	$7.55	$7.55	0.000%
3	Shipping & handling			$13.97	0.000%

Total before tax	$151.47
Tax	$0.00
Amount due	**$151.47**

PAID

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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).