

amazon business

1 Books

MAY 27 2024

Invoice # 1HVF-6VVV-4KGK | May 27, 2024

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

Invoice summary

Payment due by June 26, 2024

Item subtotal before tax \$ 61.70
Shipping & handling \$ 3.99
Promos & discounts \$ 0.00

Total before tax \$ 65.69
Tax \$ 0.00

Amount due \$ 65.69 USD

ENTERED stamp with date 5/27/24

St. George

Account # AW6KHTAPA6TR0
Payment terms Net 30

Purchase date 22-May-2024
Purchased by John Grill

Registered business name
St. George CCSD No. 258

Bill to
St. George CCSD No. 258
5200 East Center St
Bourbonnais, IL 60914

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410021288439
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Ship to

John T Grill
5200 E CENTER ST
BOURBONNAIS, IL 60914-4464

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Table with 5 columns: Description, Qty, Unit price, Item subtotal before tax, Tax. Contains two rows of item details with handwritten notes.