

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

Invoice summary *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 813.01
Shipping & handling	\$ 9.36
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 822.37
Tax	\$ 0.00
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Amount due	\$ 822.37 USD

Billing period 3/1/23 to 3/31/23
Account # A2GTSCW64O97N7
Payment terms Net 30

Registered business name
Lima Public Library

Bill to
Lima Public Library
1872 GENESEE ST
LIMA, NY 14485-9758

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630120039385875
SWIFT code (wire transfer) WFBIUS6S

Check

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

Template Name
Lima Public Library

Handwritten notes:
off supp = 256 + 9.36 = 265.36
books = 42.99
vids = 465.93 + 465.93 = 931.86
building 48.09

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

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	3/1/23	God's Country	1	\$13.39	\$13.39	0.000%

ASIN: B0BN2DGLPS Sold by: Amazon.com Services LLC
Order # 111-2073345-5735413
Order date: February 09, 2023

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