



amazon business

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

Invoice summ	ary Payment of	Payment due by July 25, 2024		A1LIOWEJ4V8V93		
			Payment terms	Net 30		
Item subtotal before ta	X	\$ 27.42	-			
Shipping & handling		\$ 38.88	Purchase date	24-Jun-2024		
Promos & discounts		\$ 0.00	Purchased by	Somerville Police Dept.		
			PO #	20245555		
Total before tax		\$ 66.30				
Tax		\$ 0.00		-		
			Registered business name Somerville Police Dept.			
Amount due		\$ 66.30 USD				
			Bill to			
Day by			Somerville Police Dept			
Pay by			Accounts Payable			
Electronic funds transfer (EFT/ACH/Wire)		Check	220 Washington Street			
Account name	Amazon Capital Services, Inc.	Amazon Capital Services	2nd floor			
Bank name	Wells Fargo Bank	PO Box 035184	Somerville, Mass	sachusetts 02143		

Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

41630410119902651

121000248

WFBIUS6S

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

PO#	20245555	
Registered	business name	311111111111111111111111111111111111111
Somerville I	Police Dept.	
Bill to		
Somerville I	Police Dept	
Accounts P	ayable	
220 Washir	ngton Street	
2nd floor		
Somerville,	Massachusetts 02143	
Ship to		
MICHAEL F	PERRONE 2ND FLOOR	
220 WASH	INGTON ST	
SOMERVII	LE, MA 02143-3117	

## Invoice details

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

Description	Qty	Unit price	Item subtotal before tax	Tax
1 (2 pack lot) 2x3 White Solid Plain Blank Color Flag 2'x3' Banner Grommets	2	\$13.71	\$27.42	0.000%
ASIN: B06XPQB5RL Sold by: US ENERGY PRODUCTS OF GA LLC				
Order # 113-2346314-7724232				
2 Shipping & handling		-	\$38.88	0.000%
		Total befo	re tax	\$66.30
		Tax		\$0.00
		Amoun	t due	\$66.30



## **FAQs**

### How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8&nodeId=202074670

1116 BROADWAY

SOMERVILLE, MA 02144-1809



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

Invoice summ	arv Pavment o	due by July 10, 2024	Account #	A1LIOWEJ4V8V93	
	•		Payment terms	Net 30	
Item subtotal before ta	X	\$ 339.97	-	11	
Shipping & handling		\$ 0.00	Purchase date	10-Jun-2024	
Promos & discounts		\$ 0.00	Purchased by	Somerville Police Dept.	
Total before tax		\$ 339.97			
Tax		\$ 0.00	Registered business name		
p = 0 = 1 1 1 - 1 1			Somerville Police	e Dept.	
Amount due		\$ 339.97 USD	Bill to		
			Somerville Police	e Dept	
			Accounts Payab	le	
Pay by			220 Washington	220 Washington Street	
Electronic funds transfer (EFT/ACH/Wire)		Check 2nd floor			
Account name	Amazon Capital Services, Inc.	Amazon Capital Services	Somerville, Mass	Somerville, Massachusetts 02143	
Bank name	Wells Fargo Bank	PO Box 035184	Ship to		
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184	2000 A. A. C.		
			Pat Romano		

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

41630410119902651

WFBIUS6S

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

# Invoice details

Bank account # (DDA)

SWIFT code (wire transfer)

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Upstreman 7.7 Cu.Ft. Double Door-Apartment Size Fridge with Large Capacity Top Freezer, Adjustable Thermostat Control, Reversible Door Swing, BlackBD75	1	\$339.97	\$339.97	0.000%
	ASIN:				
	BOCLGQKZ7N				
	Sold by: SHENZHENSHILANBIAOYIKEJIYOUXIANGONGSI				
	Order# 113-8592687-0311419				

Total before tax \$339.97
Tax \$0.00

Amount due \$339.97





### **FAQs**

## How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8&nodeId=202036190

### How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8&nodeId=202074670