

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

Invoice summary

Payment due by May 31, 2023

Item subtotal before tax	\$ 499.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 499.00
Tax	\$ 31.19
Amount due	\$ 530.19 USD

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) 41630410300864041
SWIFT code (wire transfer) WFBUS6S

Check

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

Account # A1SBM3L1BK9F1W

Payment terms Net 30

Purchase date 01-May-2023

Purchased by Purchasing Account

PO # 161586

Registered business name

LS Starrett Co

Bill to

LS Starrett Co
121 Crescent St
ATHOL, MA 01331

Ship to

Danielle Gosson
121 CRESCENT ST
ATHOL, MA 01331-1913

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

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Steelcase Leap Black Fabric V2 Office Chair ASIN: B073G1K465 Sold by: Hudson modern seating,llc Order # 111-7715276-4019419	1	\$499.00	\$499.00	6.250%

Total before tax \$499.00

Tax \$31.19

Amount due \$530.19

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
