

Invoice



PO Box 84394
Seattle, WA 98124-5694

Attn: Accounts Payable
HP HOOD
HP Hood, LLC
Six Kimball Lane
Lynnfield MA 01940

Invoice Number:	4001-784174025
Invoice Date:	04-SEP-23
Payment Term:	21 NET
Due Date :	25-SEP-23
PO Number:	
Buyer :	Nicole Timur
Pub Code:	HPHOO
Agreement #:	58669165
Payment Method :	*Check*
Transaction Type :	Co-op
Product Line:	Grocery

Line	Line Description	Units	Line Total
1	MDF# 58669165: HP Hood - 2.0% - Accrual (Damage Allowance External): 2.0 % of Cost Price based on Net Receipts: Period 2023/08/01 to 2023/08/31	1	122.62
2	MDF# 58669165: HP Hood - 2.0% - Accrual (Damage Allowance External): 2.0 % of Cost Price based on Net Receipts: Period 2023/08/01 to 2023/08/31	1	17,025.79
Line Total		Tax Amount	Freight Amount
17,148.41		0.00	0.00
Invoice Total			17,148.41
Currency			USD

If you are Paying by check, please mail to: Amazon.com Services, Inc., PO Box 84394 Seattle, WA 98124

Electronic payments offer a more secure transmission of your payment to us, so we have included our bank information should you wish to change from check method.

Amazon.com Services LLC
Wells Fargo 420 Montgomery San Francisco, CA 94104
ABA routing number: 121000248
Bank account: 4121967533
SWIFT BIC WFBIUS6S

If your Electronic payment does not include remittance information, please email the remittance detail to Ar-wire-remit@amazon.com.

We also offer another payment option you might consider. Payment method of AMZ DEDUCT FROM PAYMENT requires no action from you. The invoice total will be deducted against our payment liability to your company. Want to learn more, Contact us on vendor central.

Please submit additional questions or inquiries through Contact Us at <https://vendorcentral.amazon.com>