

Invoice



PO Box 84394
Seattle, WA 98124-5694

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

Invoice Number: 4001-783753805
Invoice Date: 04-SEP-23
Payment Term: IMMEDIATE
Due Date : 04-SEP-23
PO Number:
Buyer : Digital Coupons
Pub Code: HPHOO
Agreement #: 65661610
Payment Method : *Amz Deduct from Payment*
Transaction Type : SPA
Product Line: gl_fresh_perishable

Line	Line Description	Units	Line Total
1	MDF# 65661610: VPC-PO Summer Deal 2023-HP Hood-207906763 Receipt Period 2023/08/01 - 2023/08/31	1	2,439.65

Line Total
2,439.65

Tax Amount
0.00

Freight Amount
0.00

Invoice Total
2,439.65

Currency

USD

Payment method of AMZ DEDUCT FROM PAYMENT requires no action or payment at this time. The invoice is for your records only. The invoice total will be deducted against our payment liability to your company.

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