

Invoice



PO Box 84394  
Seattle, WA 98124-5694

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

Invoice Number:	4001-786023525
Invoice Date:	04-SEP-23
Payment Term:	IMMEDIATE
Due Date :	04-SEP-23
PO Number:	
Buyer :	Digital Coupons
Pub Code:	HPHOO
Agreement #:	66485895
Payment Method :	*Amz Deduct from Payment*
Transaction Type :	SPA
Product Line:	Grocery

Line	Line Description	Units	Line Total
1	MDF# 66485895: VPC-AB Deal Feature Q3 2023-HP Hood-213767840 Receipt Period 2023/08/22 - 2023/08/31	1	166.43
2	MDF# 66485895: VPC-AB Deal Feature Q3 2023-HP Hood-213767840 Receipt Period 2023/08/22 - 2023/08/31	1	11,792.42
<b>Line Total</b>		<b>Tax Amount</b>	<b>Freight Amount</b>
11,958.85		0.00	0.00
<b>Invoice Total</b>			<b>Invoice Total</b>
			11,958.85
<b>Currency</b>			<b>USD</b>

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>