



Invoice

PO Box 84394
Seattle, WA 98124-5694

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

Invoice Number: 4001-786029525
Invoice Date: 04-SEP-23
Payment Term: IMMEDIATE
Due Date : 04-SEP-23
PO Number:
Buyer : Digital Coupons
Pub Code: HPHOO
Agreement #: 66486555
Payment Method : *Amz Deduct from Payment*
Transaction Type : SPA
Product Line: gl_fresh_perishable

Line	Line Description	Units	Line Total
1	MDF# 66486555: VPC-PO BTS Deal 2023-HP Hood- 214455381 Receipt Period 2023/08/22 - 2023/08/31	1	4,893.49
		Line Total	4,893.49
		Tax Amount	0.00
		Freight Amount	0.00
		Invoice Total	4,893.49
			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>