1165 020 006

invoice

00038192

Bergen Landscaping
137 Arnot Place
Paramus, NJ 07652
201-265-5252

Date: 12/8/2020

Township of Rochelle Park
151 West Passaic Street
Rochelle Park, NJ 07662

Description	Amount
Prep and plant supplied trees (11), according to town specs.	$2,970.00
* original quote: $250 per tree additional added: $20 per tree (auth. by Liz)	

Subtotal:	$2,970.00
Sales Tax:	$0.00
Total Amount:	$2,970.00
Amount Applied:	$0.00
Balance Due:	$2,970.00

Thank You. We appreciate your business

Reorder: O'Shea Printing • 201-343-8668 • info@osheaprinting.com • Form 1

amazon business

Invoice

Invoice # **1VLC-G36J-YTP7** | **December 09, 2020**

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

Invoice summary

Payment due by January 23, 2021

Item subtotal before tax	$ 448.85
Shipping & handling	$ 34.92
Promos & discounts	($ 34.92)
Total before tax	$ 448.85
Tax	$ 0.00
Amount due	**$ 448.85 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	07-Dec-2020
Purchased by	Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Brian Hall Rochelle Park Police Department
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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
Dixie Individually Wrapped 6.104" Medium-Weight Polystyrene Plastic Fork by GP PRO (Georgia-Pacific), Black, FM5W540, 540 Count (90 Forks Per Box, 6 B	1	$34.56	$34.56	0.000%

ASIN: B00LPEMU6W
Sold by: Amazon.com Services LLC
Order # 114-4503515-9248204

amazon business

Invoice

Invoice # **1VLC-G36J-YTP7**

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Dixie Individually Wrapped 7" Medium-Weight Black Plastic Knife by GP PRO (Georgia-Pacific), KM5W540, (90 Knives Per Box, 6 Boxes Per Case) ASIN: B00LPEMTWC Sold by: Amazon.com Services LLC Order # 114-4503515-9248204	1	$33.99	$33.99	0.000%
3 Dixie PerfecTouch 16 oz. Insulated Paper Hot Coffee Cup by GP PRO (Georgia-Pacific), Coffee Haze, 5356CD, 1,000 Count (50 Cups Per Sleeve, 20 Sleeves ASIN: B00F2P504E Sold by: Amazon.com Services LLC Order # 114-4503515-9248204	1	$113.91	$113.91	0.000%
4 Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs,1000 Count (Pack of 1) ASIN: B000F3N7AC Sold by: Amazon.com Services LLC Order # 114-4503515-9248204	1	$16.66	$16.66	0.000%
5 Dixie Individually Wrapped 5.6" Medium-Weight Polystyrene Plastic Teaspoon by GP PRO (Georgia-Pacific), Black, TM5W540, 540 Count (90 Spoons Per Box, ASIN: B00LPEMTZE Sold by: Amazon.com Services LLC Order # 114-4503515-9248204	1	$14.99	$14.99	0.000%
6 Laser Tek Services Compatible Kyocera TK592 TK-592K TK-592C TK-592M TK-592Y Toner Cartridge Replacement for Kyocera FS-C2026 FS-C2126 Printers (Black, Cyan, Magenta, Yellow, 5 Pack) ASIN: B08FCVGYTL Sold by: Laser Tek Services Order # 114-8352908-6847421	1	$102.79	$102.79	0.000%

amazon business

Invoice

Invoice # **1VLC-G36J-YTP7**

	Description	Qty	Unit price	Item subtotal before tax	Tax
7	Eyeglass Cleaner Lens Wipes- 300 Pre-Moistened Individual Wrapped Eye Glasses Cleaning Wipes | Glasses Cleaner Safely Cleans Glasses, Sunglasses, Phon ASIN: B07LFKB8DW Sold by: Blanc Capital LLC Order # 114-4503515-9248204	1	$17.99	$17.99	0.000%
8	Starbucks Medium Roast K-Cup Coffee Pods - Pike Place Roast for Keurig Brewers - 4 boxes (96 pods total) ASIN: B009GDBNF8 Sold by: Amazon.com Services LLC Order # 114-4503515-9248204	1	$47.98	$47.98	0.000%
9	Perfect Stix Prefilled Disposable Salt and Pepper Shakers - Pack of 12ct, Salt and Pepper Shaker-12 ASIN: B07Z9XW9XH Sold by: Amazon.com Services LLC Order # 114-4503515-9248204	1	$19.99	$19.99	0.000%
10	Starbucks Medium Roast K-Cup Coffee Pods - Hazelnut for Keurig Brewers - 6 boxes (60 pods total) ASIN: B01LY3PGM9 Sold by: Amazon.com Services LLC Order # 114-4503515-9248204	1	$45.99	$45.99	0.000%
11	Shipping & handling			$34.92	0.000%
12	Promotions & discounts			($34.92)	0.000%

Total before tax	$448.85
Tax	$0.00
Amount due	**$448.85**

FAQs

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

amazon business

Invoice

Invoice # **13PL-GKXQ-DCFQ** | **December 12, 2020**

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

Invoice summary

Payment due by January 26, 2021

Item subtotal before tax	$ 30.99
Shipping & handling	$ 9.85
Promos & discounts	($ 9.85)
Total before tax	$ 30.99
Tax	$ 0.00
Amount due	**$ 30.99 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	09-Dec-2020
Purchased by	DEAN PINTO
PO #	LT-2020-01

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

POLICE HEADQUARTERS
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	OFM ESS Collection Chair Mat with Lip for Carpet, 36" x 48", Clear	1	$30.99	$30.99	0.000%
	ASIN: B01N99XMM2 Sold by: Amazon.com Services LLC Order # 112-0938167-6009813				
2	Shipping & handling			$9.85	0.000%
3	Promotions & discounts			($9.85)	0.000%

amazon business

Invoice

Invoice # **13PL-GKXQ-DCFQ**

Total before tax	$30.99
Tax	$0.00
Amount due	**$30.99**

FAQs

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

amazon business

Invoice

Invoice # **1KMD-YXNW-PV4M** | **December 13, 2020**

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

Invoice summary

Payment due by January 27, 2021

Item subtotal before tax	$ 218.99
Shipping & handling	$ 33.26
Promos & discounts	($ 33.26)
Total before tax	$ 218.99
Tax	$ 0.00
Amount due	**$ 218.99 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	09-Dec-2020
Purchased by	DEAN PINTO
PO #	LT-2020-01

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

POLICE HEADQUARTERS
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	REFICCER Big & Tall 400lb Office Chair, Ergonomic Design Heavy-Duty Metal Base Thicken Padding High-Back Executive Desk Computer Task Chair ASIN: B088D8Z3ZR Sold by: YIWU WANGXIN DIANZI SHANGWU SHANGHANG Order # 112-0293619-2909817	1	$218.99	$218.99	0.000%
2	Shipping & handling			$33.26	0.000%
3	Promotions & discounts			($33.26)	0.000%

amazon business

Invoice

Invoice # **1KMD-YXNW-PV4M**

Total before tax	$218.99
Tax	$0.00
Amount due	**$218.99**

FAQs

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

amazon business

Invoice

Invoice # **1HDP-NQRD-H497** | **December 11, 2020**

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

Invoice summary

Payment due by January 25, 2021

Item subtotal before tax	$ 189.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 189.99
Tax	$ 0.00
Amount due	**$ 189.99 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	10-Dec-2020
Purchased by	DEAN PINTO
PO #	SR-2020-01

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

POLICE HEADQUARTERS
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	Big and Tall Office Chair 500lbs Wide Seat Desk Chair Ergonomic Computer Chair Task Rolling Swivel Chair with Lumbar Support Armrest Adjustable Mesh Chair for Adults Women, Black	1	$189.99	$189.99	0.000%

ASIN: B07Q48H53D Sold by: Eastern Enterprises LLC
Order # 112-3456377-3912242

Total before tax	$189.99
Tax	$0.00
Amount due	**$189.99**

FAQs

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

amazon business

Invoice

Invoice # **14T4-JNCG-R79P** | **December 09, 2020**

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

Invoice summary

Payment due by January 23, 2021

Item subtotal before tax	$ 245.00
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 245.00
Tax	$ 0.00
Amount due	**$ 245.00 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	05-Dec-2020
Purchased by	CHRISTOPHER BERMUDEZ

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Dept: Attn: Dean Pinto
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	HID 1346 ProxKey III Proximity Key Fob P/N: 1346LNSMN - Standard 26 Bit H10301 Format - Custom Programmed Site/Facility Code & Number Range (Pack of 50)	1	$245.00	$245.00	0.000%

ASIN: B07YN33B1P Sold by: ID Cards Direct LLC
Order # 112-5539192-7467403

Total before tax	$245.00
Tax	$0.00
Amount due	**$245.00**

FAQs

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

amazon business

Invoice

Invoice # **179C-M949-4M7D** | **November 18, 2020**

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

Invoice summary

Payment due by January 02, 2021

Item subtotal before tax	$ 97.00
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 97.00
Tax	$ 0.00
Amount due	**$ 97.00 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	18-Nov-2020
Purchased by	Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Brian Hall Rochelle Park Police Department
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	PURELL Advanced Hand Sanitizer Gel Refill, 1000 mL Refill, Case of 8	1	$97.00	$97.00	0.000%

ASIN: B07GGM82L2 Sold by: neiman & schwartz
Order # 114-6329574-0423454

Total before tax	$97.00
Tax	$0.00
Amount due	**$97.00**

amazon business

Invoice

Invoice # **179C-M949-4M7D**

FAQs

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

amazon business

Invoice

Invoice # **1XVF-64T7-6Y7G** | **November 18, 2020**

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

Invoice summary

Payment due by January 02, 2021

Item subtotal before tax	$ 137.35
Shipping & handling	$ 9.61
Promos & discounts	($ 9.61)
Total before tax	$ 137.35
Tax	$ 0.00
Amount due	**$ 137.35 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	10-Nov-2020
Purchased by	Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	Command Large Utility Hooks, White, Ships In Own Container	1	$9.99	$9.99	0.000%

ASIN: B0753NHZVQ
Sold by: Amazon.com Services LLC
Order # 114-8385071-9609030

amazon business

Invoice

Invoice # **1XVF-64T7-6Y7G**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Swingline Stapler, 747 Classic Desktop Stapler, 20 Sheet Capacity, Metal, Royal Blue (74724) ASIN: B002M9KFHA Sold by: Amazon.com Services LLC Order # 114-8385071-9609030	1	$13.94	$13.94	0.000%
3	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desk ASIN: B074ZRZ4CZ Sold by: Amazon.com Services LLC Order # 114-8385071-9609030	1	$13.56	$13.56	0.000%
4	2021 Wall Calendar by AT-A-GLANCE, 24" x 36", Yearly, Extra Large (PM122821) ASIN: B0866NPJ8N Sold by: Amazon.com Services LLC Order # 114-8385071-9609030	4	$13.99	$55.96	0.000%
5	2021 Erasable Calendar, Dry Erase Wall Planner by AT-A-GLANCE, 36" x 24", Large, Vertical/Horizontal, Reversible (PM262821) ASIN: B0859NGKM2 Sold by: Amazon.com Services LLC Order # 114-8385071-9609030	2	$21.95	$43.90	0.000%
6	Shipping & handling			$9.61	0.000%
7	Promotions & discounts			($9.61)	0.000%

Total before tax	$137.35
Tax	$0.00
Amount due	**$137.35**

FAQs

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

amazon business

Invoice

Invoice # **1NMV-QXLC-WJ9X** | **November 05, 2020**

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

Invoice summary

Payment due by December 20, 2020

Item subtotal before tax	$ 158.99
Shipping & handling	$ 9.48
Promos & discounts	($ 9.48)
Total before tax	$ 158.99
Tax	$ 0.00
Amount due	**$ 158.99 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	04-Nov-2020
Purchased by	Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	Do it Wiser Compatible Toner Cartridge Replacement for Ricoh Aficio MP C3003 MP C3503 MP C3004 MP C3504 Lanier Savin MP C3003 MP C3503 MP C3004 MP C35 ASIN: B00UDH1S5G Sold by: Do it wiser LLC Order # 114-7913723-7069016	1	$158.99	$158.99	0.000%
2	Shipping & handling			$9.48	0.000%
3	Promotions & discounts			($9.48)	0.000%

amazon business

Invoice

Invoice # **1NMV-QXLC-WJ9X**

Total before tax	$158.99
Tax	$0.00
Amount due	**$158.99**

FAQs

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

DocuSign Envelope ID: 4CBC0C22-5F23-4B76-ADB7-4F1F03CD9DCD

amazon business
325 Ninth Avenue North | Seattle, WA 98109

VENDOR DECLARATION PER NJ STATUTES, TITLE 18A, CHAPTER 19-3 VERIFICATION OF CLAIMS

Claimant does solemnly declare and certify under the penalties of the law; (a) that the bill is correct in all its particulars; (b) that the Articles have been furnished or serviced rendered as stated therein; (c) that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with this claim; (d) that the amount therein stated is justly due and owing, (e) and that the amount charged is a reasonable one; (f) that with the respect to the production of the articles and/or the services covered by this invoice, Vendor has fully complied with the provisions of the Fair Labor Standard Act of 1938. Amended and (g) that the Vendor is an Equal Opportunity Employer.

DocuSigned by:
Anthony Leggett
52D78A0E8EB441F...

Head of Government Sales

Signature | Title

amazon business

Invoice

Invoice # **1RJM-MQ14-1CKJ** | **November 16, 2020**

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

Invoice summary

Payment due by December 31, 2020

Item subtotal before tax	$ 77.63
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 77.63
Tax	$ 0.00
Amount due	**$ 77.63 USD**

Account #	ABJ4QWUXUIZLZ
Payment terms	Net 45
Purchase date	10-Nov-2020
Purchased by	Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

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)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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	2021 Desk Calendar by AT-A-GLANCE, Monthly Desk Pad, 21-3/4" x 17", Standard, Ruled Blocks (SK240021)	7	$11.09	$77.63	0.000%

ASIN: B0866P5J22 Sold by: PLUM SUPPLIES INC.
Order # 114-2897556-7308255

Total before tax	$77.63
Tax	$0.00
Amount due	**$77.63**

FAQs

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