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Invoice summary	Payment due by March 19, 2025		
Item subtotal before tax	\$ 437.00		
Shipping & handling	\$ 0.00		
Promos & discounts	\$ 0.00		
Total before tax	\$ 437.00		
Tax	\$ 40.66		
Amount due	\$ 477.66 USD		

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Electronic funds transfer (EF	T/ACH/Wire)
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Account name

Amazon Capital Services, Inc

Bank name

Wells Fargo Bank 121000248

ACH routing # (ABA) Bank account # (DDA)

41630410095684653

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.

A35AALOC4DD5DJ	
Net 30	
10-Feb-2025	
Blanca Valdez	
251115	
ness name	

Buckeye Elementary School District #33

Bill to

Buckeye Elementary School District #33 25555 W Durango St

Building D

Buckeye, AZ 85326

Ship to

Blanca Valdez

25555 W DURANGO ST BLDG D BUCKEYE, AZ 85326-9176

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Foam Phonics Elementary Magnet Set with Folding Board ASIN: Sold by: Kling Magnetics, Inc. B0CP2X6S8D Order # 112-0406997-3069040	13	\$23.00	\$299.00	9.300%
2 Foam Phonics Elementary Magnet Set with Folding Board ASIN: Sold by: Kling Magnetics, Inc. B0CP2X6S8D Order # 112-0406997-3069040	6	\$23.00	\$138.00	9.300%

Total before tax

Tax

\$437.00 \$40.66





Amount due

\$477.66

FAQs

How is tax calculated?

 $\textbf{Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202036190\\$

How are digital products and services taxed?

 $\textbf{Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202074670\\$