

Vendor: AMAZON.CO-Amazon Capital Services  
PO Box 035184 SEATTLE WA 98124

Pymt # 0010029701  
07/27/2026

| Invoice #                  | Invoice Date | PO # | Amount  | Account Code | Description |
|----------------------------|--------------|------|---------|--------------|-------------|
| Payment Amount:            |              |      | 3758.67 |              |             |
| SEE PAYMENT DETAIL LISTING |              |      |         |              |             |

Vendor: AMAZON.CO-Amazon Capital Services  
PO Box 035184 SEATTLE WA 98124

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| Payment Amount:            |              |      | 3758.67 |              |             |
| SEE PAYMENT DETAIL LISTING |              |      |         |              |             |

0010029701

07/27/2026

\*\*\*\*\*3,758.67

PAY Three Thousand Seven Hundred Fifty-Eight and 67/100 Dollars

To the Order of:

Amazon Capital Services  
PO Box 035184  
SEATTLE WA 98124

NON-NEGOTIABLE

# Payment Detail Listing

Amazon Capital Services (AMAZON.CO)  
PO Box 035184  
SEATTLE WA 98124

Payment Number: 0010029701  
Payment Date: 07/27/2026

| Invoice #       | Invoice Date PO #    | Amount Account Code                        | Description                    |
|-----------------|----------------------|--------------------------------------------|--------------------------------|
|                 | 07/09/20262700000060 | 20.96 10-2260-610-000-00-000-000-060-0000  | Order ID(s): 132-0173549-28589 |
|                 | 07/09/20262700000056 | 51.24 10-2260-610-000-00-000-000-060-0000  | Order ID(s): 131-3751144-75530 |
|                 | 07/10/20262700000071 | 108.96 10-1110-610-101-10-200-000-000-0000 | Order ID(s): 134-3428181-68239 |
|                 | 07/11/20262700000095 | 21.24 10-1211-610-000-10-200-000-012-0000  | Order ID(s): 133-0954180-93036 |
|                 | 07/11/20262700000104 | 401.37 10-3250-610-000-30-800-008-000-0000 | Order ID(s): 140-2514064-83708 |
|                 | 07/12/20262700000111 | 464.32 10-1110-610-000-10-200-000-020-0000 | Order ID(s): 144-9759123-06399 |
|                 | 07/13/20262700000061 | 129.21 10-1110-610-000-20-500-120-050-0000 | Order ID(s): 137-4038124-35392 |
|                 | 07/14/20262700000093 | 39.44 10-1241-610-000-20-500-000-012-0000  | Order ID(s): 145-0927199-88113 |
|                 | 07/14/20262700000107 | 29.64 10-3250-610-000-30-800-011-000-0000  | Order ID(s): 146-6510117-78306 |
|                 | 07/14/20262700000106 | 74.89 10-3250-610-000-30-800-015-000-0000  | Order ID(s): 136-5394034-05401 |
|                 | 07/14/20262700000100 | 72.74 10-1110-610-000-30-800-000-080-0000  | Order ID(s): 132-9129693-09009 |
|                 | 07/14/20262700000094 | 198.17 10-1211-610-000-10-200-000-012-0000 | Order ID(s): 139-7136576-86616 |
|                 | 07/15/20262700000114 | 70.95 10-2620-610-000-10-200-000-026-0000  | Order ID(s): 144-4400753-58108 |
|                 | 07/15/20262700000098 | 51.40 10-1110-610-000-20-500-000-050-0000  | Order ID(s): 142-5003085-60912 |
|                 | 07/15/20262700000112 | 16.99 10-1225-610-000-20-500-000-012-0000  | Order ID(s): 137-3917239-75845 |
|                 | 07/15/20262700000099 | 128.97 10-1110-610-000-20-500-000-050-0000 | Order ID(s): 140-2290146-57481 |
|                 | 07/15/20262700000113 | 98.91 10-1225-610-000-10-200-000-012-0000  | Order ID(s): 133-5459977-39382 |
|                 | 07/15/20262700000059 | 817.39 10-1110-610-000-20-500-000-050-0000 | Order ID(s): 139-9579118-74735 |
|                 | 07/15/20262700000103 | 49.98 10-3250-610-000-30-800-016-000-0000  | Order ID(s): 132-9178459-72827 |
|                 | 07/15/20262700000102 | 359.99 10-3250-610-000-30-800-003-000-0000 | Order ID(s): 132-3560972-04483 |
|                 | 07/15/20262700000048 | 453.12 10-1110-610-000-30-800-000-080-0000 | Order ID(s): 130-4942484-70576 |
|                 | 07/15/20262700000115 | 98.79 10-2515-610-000-00-000-000-000-0000  | Order ID(s): 143-7287994-05141 |
| Payment Amount: |                      | 3758.67                                    |                                |



Invoice # 1L1Y-GCRD-3QLR | July 13, 2026

## Invoice summary

Payment due by August 27, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 20.96 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |
| Total before tax         | \$ 20.96 |
| Tax                      | \$ 0.00  |

Amount due \$ 20.96 USD

Pay by

*Shen Zhen Hua Huan Dian Zi Shang Wu You Xian Gong* 7/15/26

Account #

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Amanda Citro

PO # 2700000060

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Amanda Citro

1000 Union Street

LEHIGH, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

## Invoice details

| Description                                                                                                                                                                                                                                                                                     | Qty | Unit price | Item subtotal before tax | Tax    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Party Favors for Kids 8-12 4-8, 150-Pack Fidget Toys Bulk, Treasure Box Toys for Classroom, Stocking Stuffers Goodie Bags, Classroom Prizes, Birthday Holiday for Boys Girls<br>ASIN: B0F8LLT3JR<br>Sold by: shen zhen hua huan dian zi shang wu you xian gong<br>Order # 111-7864252-3624234 | 1   | \$11.99    | \$11.99                  | 0.000% |

PAID  
JUL 27 2026

| Description                                                                                                                                                                                                                                                                                                            | Qty | Unit price | Item subtotal<br>before tax | Tax    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|--------|
| 2 120 Pcs Blank Bookmarks to Decorate with 100 Colorful Tassels,<br>Thick 350GSM Cardstock Bookmarks for DIY Crafts, Holiday<br>Reading, Classroom Projects and Gift Tags, 5.5x2 Inch Bulk Set<br>ASIN:<br>B0FVXT8S8C<br>Sold by:<br>guangzhouwuxiandingdianzishangwuyouxianzerengongsi<br>Order # 111-7864252-3624234 | 1   | \$8.97     | \$8.97                      | 0.000% |

|                   |                |
|-------------------|----------------|
| Total before tax  | \$20.96        |
| Tax               | \$0.00         |
| <b>Amount due</b> | <b>\$20.96</b> |

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2026



## Invoice summary

Payment due by August 27, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 51.24 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |
| Total before tax         | \$ 51.24 |
| Tax                      | \$ 0.00  |

Amount due

\$ 51.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Amanda Citro

PO # 2700000056

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGHTON, PA 18235

Ship to

Amanda Citro

1000 Union Street

LEHIGHTON, PA 18235

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## Invoice details

| Description                                                                                                                                                                                                                                    | Qty | Unit price | Item subtotal before tax | Tax    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Mr. Pen- Large Wooden Clothes Pins, 2.9 Inch, 50 Pack   Natural Wood Clips for Crafts, Classroom Projects, Hanging Photos, Chip Bags, Decoration, Rust Resistant Spring<br>ASIN: B092LBVPPP Sold by: Rumi LLC<br>Order # 112-9476517-6721019 | 1   |            | \$5.45                   | 0.000% |
| 2 Shipwreck (Island Trilogy, Book 1) (Island Trilogy (Korman))<br>ASIN: 1546131809 Sold by: Amazon.com Services, Inc<br>Order # 112-9476517-6721019                                                                                            | 1   | \$7.83     | \$7.83                   | 0.000% |

PAID  
JUL 27 2026

| Description                                                                                                                                                                                                                                                           | Qty | Unit price | Item subtotal before tax | Tax    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 3 Sherlock Roach and the Case of the Crunchy Crumb: A Star Chapter Book (Sherlock Roach, Bug Detective)<br>ASIN: B0FWZWMLHS<br>Order # 112-8787323-7191410<br>Sold by: Amazon.com Services, Inc                                                                       | 1   | \$7.99     | \$7.99                   | 0.000% |
| 4 EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count<br>ASIN: B0004F7GUI<br>Order # 112-9476517-6721019<br>Sold by: Amazon.com Services, Inc                                                                                                 | 1   | \$9.99     | \$9.99                   | 0.000% |
| 5 Oletx 30-Pack White Party Favor Treat Boxes, Goodie Gable Paper Gift Boxes with Handles. Perfect for Wedding, Birthday, Graduation, Babyshower.<br>ASIN: B0BK1L25G7<br>Order # 112-9476517-6721019<br>Sold by: SHENZHEN GREENA TRADING CO.LTD.                      | 1   | \$9.99     | \$9.99                   | 0.000% |
| 6 JOYIN 4-Pack 20" Beach Balls - Large Rainbow Beach Ball Inflatable Pool Toys for Party Supplies Decorations, Adults Kids Birthday Luau Summer Beach Water Games Beachball Party Favors<br>ASIN: B0BKTLGZN1<br>Order # 112-8787323-7191410<br>Sold by: JOYIN US CORP | 1   | \$9.99     | \$9.99                   | 0.000% |

PAID  
JUL 27 2020

|                   |                |
|-------------------|----------------|
| Total before tax  | \$51.24        |
| Tax               | \$0.00         |
| <b>Amount due</b> | <b>\$51.24</b> |

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

## Invoice summary

Payment due by August 28, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 108.96 |
| Shipping & handling      | \$ 0.00   |
| Promos & discounts       | \$ 0.00   |
| Total before tax         | \$ 108.96 |
| Tax                      | \$ 0.00   |

Amount due \$ 108.96 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 10-Jul-2026

Purchased by Amanda Citro

PO # 2700000071

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Amanda Citro

1000 Union Street

LEHIGH, PA 18235

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PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                                              | Qty | Unit price | Item subtotal before tax | Tax    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Amazon Basics Slime Activator Solution 1 QT (946ml), Easy to Use, Washable, Clear, Stretchy, Mess-Free<br>ASIN: B07Y5KMYQB Sold by: Amazon.com Services, Inc<br>Order # 112-4827174-1823455                                                            | 2   | \$10.76    | \$21.52                  | 0.000% |
| 2 Elmer's White Liquid School Glue, 1 Gallon, Safe, Washable, 1 Count, - #1 Teacher Brand, Bulk Arts & Crafts, Projects, Classroom Supplies, Great for Making Slime<br>ASIN: B0006HUJJO Sold by: Amazon.com Services, Inc<br>Order # 112-4827174-1823455 | 1   | \$14.80    | \$14.80                  | 0.000% |

| Description                                                                                                                                                                                                                                                                                                | Qty | Unit price | Item subtotal before tax | Tax    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 3 Veritas Construction Paper Assorted Colors, 9 x 12, 600 Sheets Bulk Pack, 20 Bright Colors, Colored Craft Paper, for Kids Arts & Crafts, Preschool, Classroom & Teacher Supplies<br>ASIN: B0GSH5C6M5<br>Sold by: W&H TRADING LLC<br>Order # 112-4827174-1823455                                          | 1   | \$34.19    | \$34.19                  | 0.000% |
| 4 FXMHEHBB 100 Pack Mini Green Plastic Frogs, Small Frog Figurine Tiny Frogs to Hide Fairy Garden Miniature Dollhouse Home Decor Frog Decorations for Party<br>ASIN: B0DFHRRN23<br>Sold by: yiwushijintiantianzishangwuyouxiangongsi<br>Order # 112-4827174-1823455                                        | 1   | \$6.99     | \$6.99                   | 0.000% |
| 5 Rlynnng 400pcs Mini Ocean Resin Animals, Luminous Tiny Sea Animal Variety Figurines to Hide Miniature Plastic, Marine Animals Miniatures for Aquarium Decor DIY Fairy Garden Fish Tank Micro Landscaping<br>ASIN: B0FLVD5JJ2<br>Sold by: yiwushiwenishimaoyiyouxiangongsi<br>Order # 112-4827174-1823455 | 1   | \$6.99     | \$6.99                   | 0.000% |
| 6 Amazon Basics Resealable Double Zipper Sandwich Storage Bags for Food Storage, 300 Count (Previously Solimo)<br>ASIN: B095PQ6SX7<br>Sold by: Amazon.com Services, Inc<br>Order # 112-7035332-5407432                                                                                                     | 1   | \$7.49     | \$7.49                   | 0.000% |
| 7 150 Color Skeins Rainbow Color Embroidery Floss Cross Stitch Threads, Bracelet Yarn, Craft Floss<br>ASIN: B0DHRRJ9C7<br>Sold by: hangzhoutengrunbomaoyiyouxiangongsi<br>Order # 112-4827174-1823455                                                                                                      | 1   | \$7.99     | \$7.99                   | 0.000% |
| 8 MAQIHAN 15x20g Acrylic Yarn for Crocheting - Soft Knitting Yarn for Crafts<br>ASIN: B0CCXHMLB<br>Sold by: Foshan baijute qichezulin youxiangongsi<br>Order # 112-4827174-1823455                                                                                                                         | 1   | \$8.99     | \$8.99                   | 0.000% |

**PAID**  
JUL 27 2023

|                  |          |
|------------------|----------|
| Total before tax | \$108.96 |
| Tax              | \$0.00   |



Amount due

\$108.96

**FAQs****How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2025



## Invoice summary

Payment due by August 31, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 464.32 |
| Shipping & handling      | \$ 0.00   |
| Promos & discounts       | \$ 0.00   |

|                  |           |
|------------------|-----------|
| Total before tax | \$ 464.32 |
| Tax              | \$ 0.00   |

**Amount due \$ 464.32 USD**

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000111

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Rec'd  
PK  
7/16/26

**PAID**  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                        | Qty | Unit price | Item subtotal before tax | Tax    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Better Office Products Heavyweight Burgundy Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders, 24 Pack, Burgundy Red<br>ASIN: B07WLP6Z8S<br>Sold by: Dem Holdings, Inc.<br>Order # 114-0347712-4433069 | 1   | \$19.73    | \$19.73                  | 0.000% |
| 2 Better Office Products Heavyweight Burgundy Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders, 24 Pack, Burgundy Red<br>ASIN: B07WLP6Z8S<br>Sold by: Dem Holdings, Inc.<br>Order # 114-0347712-4433069 | 14  | \$19.73    | \$276.22                 | 0.000% |

| Description                                                                                                                                                                                                                                                                                      | Qty | Unit price | Item subtotal<br>before tax | Tax    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|--------|
| 3 Better Office Products Heavyweight Burgundy Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders, 24 Pack, Burgundy Red<br>ASIN: B07WLP6Z8S<br>Sold by: Dem Holdings, Inc.<br>Order # 114-0347712-4433069                                                                               | 6   | \$19.73    | \$118.38                    | 0.000% |
| 4 Furnulem White Tall Dresser for Bedroom, Vertical Storage Tower Unit and End Table with 6 Fabric Drawers, Nightstand Furniture with Drawer Organizer in Living Room, Closet, Entryway, Hallyway<br>ASIN: B0CL6MM9CG<br>Sold by: shanghaitaiyejiajuyouxiangongsi<br>Order # 114-0347712-4433069 | 1   | \$49.99    | \$49.99                     | 0.000% |

Total before tax \$464.32

Tax \$0.00

Amount due \$464.32

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID  
JUL 27 2023

## Invoice summary

Payment due by August 29, 2026

|                          |              |
|--------------------------|--------------|
| Item subtotal before tax | \$ 21.24     |
| Shipping & handling      | \$ 0.00      |
| Promos & discounts       | \$ 0.00      |
| Total before tax         | \$ 21.24     |
| Tax                      | \$ 0.00      |
| Amount due               | \$ 21.24 USD |

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000095

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHIGH, PA 18235

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PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                                                                 | Qty | Unit price | Item subtotal before tax | Tax    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 BenBen Busy Book for Toddlers, 30 Pages, Pre-Assembled, Preschool Learning Activities, Montessori Toys for Ages 3 and Up, Autism Sensory Toys, Kids Educational Activity Book, Birthday Gift<br>ASIN: B0C8MTVZHP<br>Sold by: LOTFANCY INC.<br>Order # 113-7286876-2401044 | 1   | \$21.24    | \$21.24                  | 0.000% |

Total before tax \$21.24

Tax \$0.00

Amount due \$21.24

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**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2023



Invoice # 1MK9-NFQM-H94D | July 16, 2026 Invoice

## Invoice summary

Payment due by August 30, 2026

Item subtotal before tax \$ 401.37  
Shipping & handling \$ 0.00  
Promos & discounts \$ 0.00

Total before tax \$ 401.37  
Tax \$ 0.00

Amount due \$ 401.37 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000104

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

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PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                          | Qty | Unit price | Item subtotal before tax | Tax    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Garmin Forerunner 55, GPS Running Watch with Daily Suggested Workouts, Up to 2 Weeks of Battery Life, Black - 010-02562-00<br>ASIN: B092RCLKHN<br>Sold by: Amazon.com Services, Inc<br>Order # 113-8308107-6319435 | 3   | \$129.00   | \$387.00                 | 0.000% |
| 2 AWINNER Compatible for Garmin Charger Cable (3 Pack)<br>ASIN: B09NCCZPCF<br>Sold by: Shenzhen Teng Yunmai Fen Trading Co. Ltd.<br>Order # 113-8308107-6319435                                                      | 1   | \$6.50     | \$6.50                   | 0.000% |

| Description                                                                                                                                                                                                                  | Qty | Unit price | Item subtotal<br>before tax | Tax      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|----------|
| 3 Amazon Basics Sheet Protectors for 3 Ring Binder, Non-Glare, Top Loading, Letter Size 8.5 x 11 in, Clear Plastic Sleeves, 100-Pack<br>ASIN: B07R8DX3ZX<br>Order # 113-8308107-6319435<br>Sold by: Amazon.com Services, Inc | 1   | \$7.87     | \$7.87                      | 0.000%   |
| Total before tax                                                                                                                                                                                                             |     |            |                             | \$401.37 |
| Tax                                                                                                                                                                                                                          |     |            |                             | \$0.00   |
| Amount due                                                                                                                                                                                                                   |     |            |                             | \$401.37 |

## FAQs

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Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18jkShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2023



Invoice # 1H36-Q6G4-GPWR | July 15, 2026

Invoice

## Invoice summary

Payment due by August 29, 2026

Item subtotal before tax \$ 834.10  
Shipping & handling \$ 0.00  
Promos & discounts (\$ 16.71)

Total before tax \$ 817.39  
Tax \$ 0.00

Amount due \$ 817.39 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000059

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact customer support.)

Rec'd  
7/14/26  
PK  
ef

PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                         | Qty | Unit price | Item subtotal before tax | Tax    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Maped Shaker 2-Hole Pencil Sharpener - 20-Pack - Precise Sharpening - Durable & Portable - Compact Design, Steel Blades - Ideal for Students<br>ASIN: B00YVOTXOK Sold by: Amazon.com Services, Inc<br>Order # 113-9374763-0463448 | 1   | \$13.61    | \$13.61                  | 0.000% |
| 2 X-ACTO KS Manual Pencil Sharpener, Mountable, Metal, 1 Count - Classroom, Teacher Supplies, Adjustable for 8 Pencil Sizes<br>ASIN: B00006IEDY Sold by: Amazon.com Services, Inc<br>Order # 113-9374763-0463448                    | 5   | \$14.39    | \$71.95                  | 0.000% |



| Description                                                                                                                                                                                                                                                                           | Qty | Unit price | Item subtotal<br>before tax | Tax    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|--------|
| 3 Arrow TT21 TruTac Forward Action Staple Gun, Manual Push<br>Stapler for Upholstery, Crafts, Decorating, and Repairs, Fits JT21<br>Thin Wire Staples<br>ASIN: B009LE25UO Sold by: Amazon.com Services, Inc<br>Order # 113-3541151-4485859                                            | 1   | \$14.88    | \$14.88                     | 0.000% |
| 4 ExcelMark Custom Stamp - Clear & Crisp Impressions -<br>Personalized Self-Inking Rubber Stamp - Use for Address Stamp<br>and More (Medium)<br>ASIN: B0D6RXXNFL Sold by: Schwaab Inc<br>Order # 113-2229841-7735461                                                                  | 1   | \$16.33    | \$16.33                     | 0.000% |
| 5 Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A<br>Battery Pack<br>ASIN: B09RTVD1GF Sold by: Amazon.com Services, Inc<br>Order # 113-3541151-4485859                                                                                                              | 1   | \$19.95    | \$19.95                     | 0.000% |
| 6 Neotech Soft Saxophone Neck Strap - Padded Neoprene Strap<br>with Swivel Hook for Alto & Tenor Sax   Adjustable, Comfortable<br>Support - Regular, Black, Made in USA<br>ASIN: B0002E1NSW Sold by: OP TECH USA<br>Order # 113-9374763-0463448                                       | 2   | \$19.99    | \$39.98                     | 0.000% |
| 7 FVIEXE 1200PCS Pipe Cleaners, Pipe Cleaners Craft Supplies, 20<br>Assorted Colored Chenille Stems Pipe Cleaners Bulk Fuzzy Sticks<br>for DIY Arts Crafts Project Decorations<br>ASIN: B0C3VGQXXY<br>Sold by: shenzhenzexiangongyinglianyouxiangongsi<br>Order # 113-9374763-0463448 | 1   | \$19.99    | \$19.99                     | 0.000% |
| 8 Gallon Slider Storage Bags- 100 Count, Featuring Expandable<br>Bottom, Zero BPA, Microwave-Safe(4 boxes of 25)<br>ASIN: B08NCNGVFN Sold by: HI BAGS USA LLC<br>Order # 113-9374763-0463448                                                                                          | 1   | \$20.99    | \$20.99                     | 0.000% |
| 9 Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam<br>Free, Metal, Royal Blue (74729)<br>ASIN: B002M9IFVS Sold by: Amazon.com Services, Inc<br>Order # 113-9374763-0463448                                                                                             | 2   | \$21.52    | \$43.04                     | 0.000% |

**PAID**  
JUL 7 2023

|    | Description                                                                                                                                                                                                                                                                                                          | Qty | Unit price | Item subtotal<br>before tax | Tax    |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|--------|
| 10 | Arrow 214 JT21 Thin Wire Staples for Staple Guns and Staplers,<br>Use for Upholstery, Crafts, General Repairs, 1/4-Inch Leg Length,<br>7/16-Inch Crown Width, 1000-Pack, Grey<br>ASIN: B00004Z2HD Sold by: Amazon.com Services, Inc<br>Order # 113-9374763-0463448                                                   | 1   | \$3.44     | \$3.44                      | 0.000% |
| 11 | Kanayu 100 Pack Wired Earbuds Bulk for Classroom Ear<br>Headphones Wired Basic Student Earbuds No Microphone with<br>3.5MM Jack for Class Laptop School Library, Individually Bagged<br>(Multicolor)<br>ASIN:<br>B0DM1YK4PQ<br>Sold by:<br>SHENZHENSHIHUIXUANWANGLUOKEJIYOUXIANGONGSI<br>Order # 113-9374763-0463448 | 1   | \$30.99    | \$30.99                     | 0.000% |
| 12 | Kanayu 100 Pack Wired Earbuds Bulk for Classroom Ear<br>Headphones Wired Basic Student Earbuds No Microphone with<br>3.5MM Jack for Class Laptop School Library, Individually Bagged<br>(Multicolor)<br>ASIN:<br>B0DM1YK4PQ<br>Sold by:<br>SHENZHENSHIHUIXUANWANGLUOKEJIYOUXIANGONGSI<br>Order # 113-9374763-0463448 | 4   | \$30.99    | \$123.96                    | 0.000% |
| 13 | Korg TM-70T Tuner and Metronome w/ Sound Out Mode,<br>Transpose Mode, and Chromatic Mode - Black<br>ASIN: B0CSGYTQH4 Sold by: Nemocean LLC<br>Order # 113-9374763-0463448                                                                                                                                            | 4   | \$38.99    | \$155.96                    | 0.000% |
| 14 | Swingline S.F. 4 Premium Staples for Desktop Staplers, 1/4"<br>Length, 210/Strip, 5000/Box (35450)<br>ASIN: B003RL7RRS Sold by: Amazon.com Services, Inc<br>Order # 113-3541151-4485859                                                                                                                              | 2   | \$4.49     | \$8.98                      | 0.000% |
| 15 | 410A Toner Cartridge 4 Pack MFP M477fnw 410X Compatible for<br>HP 410A 410X 410 Color LaserJet Pro M477fnw M477fdw<br>M477fdn M452dn M452nw M452dw M377dw M477 M452 M377<br>CF410A CF411A CF412A CF413A Printer<br>ASIN: B07KY5NZ1G<br>Sold by: RYNO NETWORK COMPANY LIMITED<br>Order # 113-9374763-0463448          | 1   | \$51.91    | \$51.91                     | 0.000% |

**PAID**  
JUL 27 2023

|    | Description                                                                                                                                                                                                                                                                                                        | Qty | Unit price | Item subtotal before tax | Tax    |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 16 | YINGWOND Rechargeable A4 LED Light Pad with Padded Case, Tracing Light Box w/Riser Stands and Paper Clip, 6 Levels of Brightness, Type-c Cable, Wireless Diamond Painting Light Board<br>ASIN: B0BDF6FTNM<br>Sold by: shenzhenshikuahaiyunfanmaoyiyouxiangongsi<br>Order # 113-9374763-0463448                     | 1   | \$51.99    | \$51.99                  | 0.000% |
| 17 | Lewtemi 2 Pcs 40 Inch Giant Inflatable Soccer Ball Large Huge Beach Balloons Oversized Football Sport Birthday Party Decoration Favor Gift Pool Supplies for Outdoor Piñata Activity(Black, Yellow)<br>ASIN: B0F9YT2RGC<br>Sold by: shenzhenshi zhuohua wangluo keji youxian gongsi<br>Order # 113-9374763-0463448 | 2   | \$51.99    | \$103.98                 | 0.000% |
| 18 | Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count<br>ASIN: B093WMWKBP<br>Sold by: Amazon.com Services, Inc<br>Order # 113-3541151-4485859                                                                                                        | 1   | \$6.38     | \$6.38                   | 0.000% |
| 19 | Clean Skin Club Clean Swabs   500CT   One Pointed Tip   Biodegradable + Organic Cotton & Bamboo   Makeup & Nail Polish Touch-ups   Chlorine-Free & Hypoallergenic (500 Count)<br>ASIN: B09FZ875N4<br>Sold by: Clean Skin LLC<br>Order # 113-3541151-4485859                                                        | 1   | \$7.95     | \$7.95                   | 0.000% |
| 20 | Focusound Upgraded Length Tenor Saxophone Neck Strap Soft Sax Leather Strap Padded for Alto and Tenor Saxophone<br>ASIN: B07Z36FXMX<br>Sold by: guangzhouyanhedianzishangwuyouxiangongsi<br>Order # 113-3541151-4485859                                                                                            | 2   | \$8.99     | \$17.98                  | 0.000% |
| 21 | Amazon Basics Reclosable Freezer Quart Food Storage Bags with Zipper Seal, BPA Free, Stand and Fill, Airtight, 120 Count (Previously Solimo)<br>ASIN: B093WNNDDL<br>Sold by: Amazon.com Services, Inc<br>Order # 113-3541151-4485859                                                                               | 1   | \$9.86     | \$9.86                   | 0.000% |
| 22 | Promotions & discounts                                                                                                                                                                                                                                                                                             |     |            | (\$16.71)                | 0.000% |

|                  |          |
|------------------|----------|
| Total before tax | \$817.39 |
| Tax              | \$0.00   |

Amount due

\$817.39

**FAQs****How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 77



Invoice # 1VHF-7CCJ-JFDN | Invoice  
July 15, 2026

## Invoice summary

Payment due by August 29, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 49.98 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |

|                  |          |
|------------------|----------|
| Total before tax | \$ 49.98 |
| Tax              | \$ 0.00  |

Amount due \$ 49.98 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000103

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact customer support.)

PAID  
JUL 27 2026

Rec'd  
PK  
7/15  
CZ

## Invoice details

| Description                                                                                                                                             | Qty | Unit price | Item subtotal before tax | Tax    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 FORZA Tube Ball Bag Soccer Ball Drawstring Bag Fits Five Size 5 Balls<br>ASIN: B0CKC3G9Z1<br>Order # 113-1911198-1005857<br>Sold by: Net World Sports | 2   | \$24.99    | \$49.98                  | 0.000% |

Total before tax \$49.98

Tax \$0.00

Amount due \$49.98

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**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 7 7 1933



## Invoice summary

Payment due by August 29, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 359.99 |
| Shipping & handling      | \$ 0.00   |
| Promos & discounts       | \$ 0.00   |

|                  |           |
|------------------|-----------|
| Total before tax | \$ 359.99 |
| Tax              | \$ 0.00   |

**Amount due \$ 359.99 USD**

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000102

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

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**PAID**  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                          | Qty | Unit price | Item subtotal before tax | Tax    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 The Designated Hitter® Pro - Pitching Training Dummy for Baseball & Softball, Gray, Simulates Live Batter, Durable Weighted Base, Indoor/Outdoor Use<br>ASIN: B072W7F5TN<br>Order # 114-9079554-6421866<br>Sold by: ProMounds, Inc | 1   | \$359.99   | \$359.99                 | 0.000% |

Total before tax \$359.99

Tax \$0.00

**Amount due \$359.99**

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**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID  
JUL 7 2013



## Invoice summary

Payment due by August 29, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 272.40 |
| Shipping & handling      | \$ 0.00   |
| Promos & discounts       | \$ 0.00   |

|                  |           |
|------------------|-----------|
| Total before tax | \$ 272.40 |
| Tax              | \$ 0.00   |

|            |               |
|------------|---------------|
| Amount due | \$ 272.40 USD |
|------------|---------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 08-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000048

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

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PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                                                                                                     | Qty | Unit price | Item subtotal before tax | Tax    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Energizer Recharge Universal Rechargeable AA Batteries (16 Pack), Double A Rechargeable Batteries<br>ASIN: B07TD6BJ9G Sold by: Amazon.com Services, Inc<br>Order # 112-9673071-2814636                                                                                                                        | 3   | \$40.99    | \$122.97                 | 0.000% |
| 2 SUNLU 4kg PLA 3D Printer Filament Bundle Multicolor, Neatly Wound PLA Filament 1.75mm ±0.02mm, Individually Vacuum Packed, 4kg in Total, 1kg per Spool, 4 Pack, Black+Grey+Olive Green+Vivid Yellow<br>ASIN: B0F6MR4YVM<br>Sold by: zhu hai shi san lv shi ye you xian gong si<br>Order # 112-9673071-2814636 | 1   | \$42.39    | \$42.39                  | 0.000% |

| Description                                                                                                                                                                                                                                                                                             | Qty | Unit price | Item subtotal<br>before tax | Tax    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|--------|
| 3 SUNLU 4KG 3D Printer Filament PLA Plus 1.75mm Black, Neatly Wound PLA+ Filament 1.75mm, PLA Filament Bundle for Most FDM 3D Printer, 1kg Spool, 4 Packs, Black<br>ASIN: B0CJ2LB5FZ<br>Sold by: wu hu shi ao wei ke ji you xian gong si<br>Order # 112-9673071-2814636                                 | 1   | \$43.99    | \$43.99                     | 0.000% |
| 4 Planner 2026-2027 - 9" x 11" Planner Weekly and Monthly 2026-2027, JULY 2026 - JUNE 2027, Academic Calendar with Tabs, Calendar 26-27 with Twin-Wire Binding, Inner Pocket, Premium Thick Paper - Blue<br>ASIN: B0G91XHDLH<br>Sold by: BAISHUN EN TRADING CO., LIMITED<br>Order # 112-9673071-2814636 | 1   | \$8.69     | \$8.69                      | 0.000% |
| 5 Johnson Level & Tool 05 Steel Hexagonal Plumb Bob, 5 oz., Steel Finish, 1 Pack<br>ASIN: B00002N7U8 Sold by: Amazon.com Services, Inc<br>Order # 112-9673071-2814636                                                                                                                                   | 6   | \$9.06     | \$54.36                     | 0.000% |

PAID  
JUL 27 2026

|                  |          |
|------------------|----------|
| Total before tax | \$272.40 |
| Tax              | \$0.00   |

|            |          |
|------------|----------|
| Amount due | \$272.40 |
|------------|----------|

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice # 149D-7V6D-VVJ3 | July 15, 2026

## Invoice summary

Payment due by August 29, 2026

Item subtotal before tax \$ 180.72  
Shipping & handling \$ 2.99  
Promos & discounts (\$ 2.99)

Total before tax \$ 180.72  
Tax \$ 0.00

Amount due \$ 180.72 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 08-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000048

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGH, PA 18235

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PAID  
JUL 27 2026

Rec'd  
P/R  
7/15/26

## Invoice details

| Description                                                                                                                                                                                                                  | Qty | Unit price | Item subtotal before tax | Tax    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage<br>ASIN: B00LH3DMUO<br>Order # 112-5782507-6344248<br>Sold by: Amazon.com Services, Inc | 2   | \$11.23    | \$22.46                  | 0.000% |
| 2 Lorell Desk Pad, 24 x 19 Inches, Clear<br>ASIN: B00B1MOMGY<br>Order # 112-3731625-4308246<br>Sold by: Amazon.com Services, Inc                                                                                             | 1   | \$11.35    | \$11.35                  | 0.000% |

| Description                                                                                                                                                                                                                                                                                                      | Qty | Unit price | Item subtotal before tax | Tax    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 3 Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage<br>ASIN: B00MNV8E0C<br>Sold by: Amazon.com Services, Inc<br>Order # 112-5782507-6344248                                                                                                   | 1   | \$14.97    | \$14.97                  | 0.000% |
| 4 LYSOL Disinfecting Wipes, All Purpose Cleaner, Multi-Surface Antibacterial Cleaning Wipes, Household Cleaning Supplies, Dorm Essentials, Lemon + Mango & Hibiscus + Crisp Linen Scent, 80 ct. (4 Pack)<br>ASIN: B0BNNVT2VH<br>Sold by: Amazon.com Services, Inc<br>Order # 112-5782507-6344248                 | 3   | \$14.97    | \$44.91                  | 0.000% |
| 5 SUNLU PETG Filament 1.75mm 4KG Bundle, Less Stringing and Good Layer Adhesion, Individually Vacuum Packed, 3D Printer Filament 4kg, 1kg per Spool, 4 Colors (Transparent Yellow/Green/Orange/Purple)<br>ASIN: B0FB8NV8MJ<br>Sold by: zhu hai shi san lv shi ye you xian gong si<br>Order # 112-5782507-6344248 | 1   | \$41.99    | \$41.99                  | 0.000% |
| 6 SUNLU 4kg PLA 3D Printer Filament Bundle Multicolor, Neatly Wound PLA Filament 1.75mm ±0.02mm, Individually Vacuum Packed, 4kg in Total, 1kg per Spool, 4 Pack, 4000g, Black+White+Klein Blue+Red<br>ASIN: B0FKMZB2C4<br>Sold by: zhu hai shi san lv shi ye you xian gong si<br>Order # 112-5782507-6344248    | 1   | \$45.04    | \$45.04                  | 0.000% |
| 7 Shipping & handling                                                                                                                                                                                                                                                                                            |     |            | \$2.99                   | 0.000% |
| 8 Promotions & discounts                                                                                                                                                                                                                                                                                         |     |            | (\$2.99)                 | 0.000% |

Total before tax \$180.72  
Tax \$0.00

**Amount due \$180.72**

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

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**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2023

## Invoice summary

Payment due by August 29, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 98.79 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |

|                  |          |
|------------------|----------|
| Total before tax | \$ 98.79 |
| Tax              | \$ 0.00  |

|            |              |
|------------|--------------|
| Amount due | \$ 98.79 USD |
|------------|--------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account # [REDACTED]

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000115

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHIGH, PA 18235

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PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                           | Qty | Unit price | Item subtotal before tax | Tax    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle<br>ASIN: B01N1F9ME0<br>Order # 113-2973532-8721039<br>Sold by: IdentiSys | 1   | \$98.79    | \$98.79                  | 0.000% |

|                  |         |
|------------------|---------|
| Total before tax | \$98.79 |
| Tax              | \$0.00  |

|            |         |
|------------|---------|
| Amount due | \$98.79 |
|------------|---------|

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**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

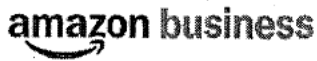
**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18jkShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2023



Invoice # 1NWH-XXMF-C13C | July 14, 2026

Invoice

## Invoice summary

Payment due by August 28, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 198.17 |
| Shipping & handling      | \$ 0.00   |
| Promos & discounts       | \$ 0.00   |

|                  |           |
|------------------|-----------|
| Total before tax | \$ 198.17 |
| Tax              | \$ 0.00   |

Amount due \$ 198.17 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000094

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact customer support.)

**PAID**  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                                                                           | Qty | Unit price | Item subtotal before tax | Tax    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Hasbro Gaming Don't Spill The Beans Game for Kids, Easy and Fun Balancing Game for Children Ages 3 and Up, Easter Gifts for Boys and Girls, Preschool Games for 2 Players, Kids Board Games<br>ASIN: B08TQ9X8YQ<br>Sold by: Amazon.com Services, Inc<br>Order # 114-1938760-1505036 | 1   | \$14.76    | \$14.76                  | 0.000% |
| 2 BenBen Busy Book for Toddlers, 30 Pages, Pre-Assembled, Preschool Learning Activities, Montessori Toys for Ages 3 and Up, Autism Sensory Toys, Kids Educational Activity Book, Birthday Gift<br>ASIN: B0C8MTVZHP<br>Sold by: LOTFANCY INC.<br>Order # 114-1938760-1505036           | 1   | \$21.24    | \$21.24                  | 0.000% |



| Description                                                                                                                                                                                                                                                                                                   | Qty | Unit price | Item subtotal<br>before tax | Tax    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|--------|
| 3 Dinhon Kids Learning Locks with Keys Numbers Matching & Counting Montessori Educational Toys for Ages 3 4 5 Boys and Girls Preschool Games Gifts<br>ASIN: B08GJZJYP1<br>Sold by: Yunhe County Dinghong Toys Co., Ltd.<br>Order # 114-1938760-1505036                                                        | 1   | \$21.99    | \$21.99                     | 0.000% |
| 4 rifamee 2 in 1 Magnetic Color and Number Maze Magnet Alphabet Counting Double Sided Board Wood Puzzle Fine Motor Skills Montessori Preschool Toys Gifts for Boys and Girls 3-5 Age (Big Car, One Size)<br>ASIN: B0F6L9MBX5<br>Sold by: Guangzhoufengwokejijouxianzerengongsi<br>Order # 114-1938760-1505036 | 1   | \$25.32    | \$25.32                     | 0.000% |
| 5 Aizweb Counting and Color Sorting Toys for Toddlers, Tweezer Tongs Color Sorting Kit, Montessori Preschool Kindergarten Learning Activities, STEM Math Manipulatives, Educational Fine Motor Skills<br>ASIN: B0CQYRZ3FF<br>Sold by: ShenZhenMaiQiangKeJiYouXianGongSi<br>Order # 114-1938760-1505036        | 1   | \$26.99    | \$26.99                     | 0.000% |
| 6 105 PCS Magnetic Tiles with Farm Animals, Magnetic Blocks Building Toys for 3+ Year Old Toddler, Construction STEM Magnet Toys Gift for Kids, Boys and Girls 3 4 5 6 7 8+ Year Old<br>ASIN: B0F8Q2TNBY<br>Sold by: guangzhoushiyuanmingshangwuyouxiangongsi<br>Order # 114-1938760-1505036                  | 1   | \$33.24    | \$33.24                     | 0.000% |
| 7 Dinhon Color Alphabet Learning Lock Toys Educational Letter Combination-with 26 Locks, 26 Keys Montessori Preschool Alphabet Learning Game for Ages 3 yrs+<br>ASIN: B097QZKFX3<br>Sold by: Yunhe County Dinghong Toys Co., Ltd.<br>Order # 114-1938760-1505036                                              | 1   | \$44.64    | \$44.64                     | 0.000% |
| 8 Wooden Educational Jigsaw Puzzles for Preschool Kids Ages 3-5, 4-Pack with 20 Pieces Transportation Wood Puzzles Set, Toddler Brain Teaser Toys, Preschool Gifts for Boys Girls Ages 3 4 5 6<br>ASIN: B0FMR8RLF8<br>Sold by: FuzhouShi XinleiWangluoKejiYouxianGongsi<br>Order # 114-1938760-1505036        | 1   | \$9.99     | \$9.99                      | 0.000% |

PAID  
JUL 27 2026

|                   |                 |
|-------------------|-----------------|
| Total before tax  | \$198.17        |
| Tax               | \$0.00          |
| <b>Amount due</b> | <b>\$198.17</b> |

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18lkShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2023



Invoice # 1VHF-7CCJ-4CVF | July 15, 2026

Invoice

## Invoice summary

Payment due by August 29, 2026

|                          |              |
|--------------------------|--------------|
| Item subtotal before tax | \$ 70.95     |
| Shipping & handling      | \$ 0.00      |
| Promos & discounts       | \$ 0.00      |
| Total before tax         | \$ 70.95     |
| Tax                      | \$ 0.00      |
| Amount due               | \$ 70.95 USD |

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000114

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact customer support.)

**PAID**  
JUL 27 2026

PK 7/15/24  
RCV  
BZ

## Invoice details

| Description                                                                                                                                                                                                                                                              | Qty | Unit price | Item subtotal before tax | Tax    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Pack of 2 - eldoLED *2743W6 OPTOTRONIC 85W Constant Current 0-10V Dimmable LED Driver, Programmable Linear OT185/120-277/2A3 DIM-1 L AUX - Replacement/Compatible with Osram 57421<br>ASIN: B0DWZDPZV2<br>Order # 111-2127663-7837022<br>Sold by: SIRS ELECTRONICS INC | 1   | \$70.95    | \$70.95                  | 0.000% |

Total before tax \$70.95

Tax \$0.00

Amount due \$70.95

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID  
JUL 27 2026

## Invoice summary

Payment due by August 29, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 51.40 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |

|                  |          |
|------------------|----------|
| Total before tax | \$ 51.40 |
| Tax              | \$ 0.00  |

|            |              |
|------------|--------------|
| Amount due | \$ 51.40 USD |
|------------|--------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000098

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact customer support.)

PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                                                              | Qty | Unit price | Item subtotal before tax | Tax    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 8 x 12 Inches Felt Sheets for Crafts, 40Pcs Squares Fabric Sheets, Assorted Colors Non Woven Pack, 1mm Thick, Stiff Paper for DIY Sewing Craft Patchwork Decoration<br>ASIN: B0BR5BHFL8<br>Sold by: shenzhenshijinshicekejyouxiangongsi<br>Order # 113-4579844-9281060 | 4   | \$12.85    | \$51.40                  | 0.000% |

Total before tax \$51.40

Tax \$0.00

Amount due \$51.40

---

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2016



## Invoice summary

Payment due by August 29, 2026

Item subtotal before tax \$ 16.99  
Shipping & handling \$ 0.00  
Promos & discounts \$ 0.00

Total before tax \$ 16.99  
Tax \$ 0.00

Amount due \$ 16.99 USD

Account #

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000112

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

LEHIGH, PA 18235

PAID  
JUL 27 2026

7/15/26  
RK  
RCW  
C2

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

## Invoice details

| Description                                                                                                                                                                                                                                                                                                     | Qty | Unit price | Item subtotal before tax | Tax    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Patelal 1 Pcs Mouth Puppet Science-kits for Speech Therapy, Hand Operated Dental Model with Flexible Tongue & 28 Teeth, Toothbrush, Slip Articulation Oral Hygiene Tool for Clinic School (Flesh-colored)<br>ASIN: B0CZLF5XJJ<br>Sold by: hefeliangmaowangluokejiyouxiangongsi<br>Order # 114-2315446-9381002 | 1   | \$16.99    | \$16.99                  | 0.000% |

Total before tax \$16.99

Tax \$0.00

Amount due \$16.99

---

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2025



## Invoice summary

Payment due by August 29, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 128.97 |
| Shipping & handling      | \$ 0.00   |
| Promos & discounts       | \$ 0.00   |

|                  |           |
|------------------|-----------|
| Total before tax | \$ 128.97 |
| Tax              | \$ 0.00   |

|            |               |
|------------|---------------|
| Amount due | \$ 128.97 USD |
|------------|---------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000099

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact customer support.)

PAID  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                                                                                                                      | Qty | Unit price | Item subtotal before tax | Tax    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 YINGWOND Rechargeable A4 LED Light Pad with Padded Case, Tracing Light Box w/Riser Stands and Paper Clip, 6 Levels of Brightness, Type-c Cable, Wireless Diamond Painting Light Board<br>ASIN: BOBDF6FTNM<br>Sold by: shenzhenshikuahaiyunfanmaoyiyouxiangongsi<br>Order # 113-4774993-5437027 | 3   | \$42.99    | \$128.97                 | 0.000% |

Total before tax \$128.97

Tax \$0.00

Amount due \$128.97

---

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2026

## Invoice summary

Payment due by August 28, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 29.64 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |
| Total before tax         | \$ 29.64 |
| Tax                      | \$ 0.00  |

**Amount due** \$ 29.64 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000107

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**PAID**  
JUL 27 2026

## Invoice details

| Description                                                                                                                                                                                         | Qty | Unit price | Item subtotal before tax | Tax    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 GoSports Modern Sports Cones - 12 Pack with Numbered Cones - Great for Soccer, Basketball, Football and More<br>ASIN: B0814B48MC Sold by: Amazon.com Services, Inc<br>Order # 112-9197851-7004231 | 2   | \$14.82    | \$29.64                  | 0.000% |

Total before tax \$29.64

Tax \$0.00

**Amount due** \$29.64

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2026

## Invoice summary

Payment due by August 28, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 74.89 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |

|                  |          |
|------------------|----------|
| Total before tax | \$ 74.89 |
| Tax              | \$ 0.00  |

|            |              |
|------------|--------------|
| Amount due | \$ 74.89 USD |
|------------|--------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000106

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHIGH, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHIGH, PA 18235

PAID  
JUL 27 2026

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

## Invoice details

| Description                                                                                                                                                                                                                                                                                         | Qty | Unit price | Item subtotal before tax | Tax    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 GoSports Modern Sports Cones - 12 Pack with Numbered Cones - Great for Soccer, Basketball, Football and More<br>ASIN: B0814B48MC Sold by: Amazon.com Services, Inc<br>Order # 114-3005311-6244218                                                                                                 | 1   | \$14.90    | \$14.90                  | 0.000% |
| 2 Foilswirl 6 Pcs Indoor Training Arches with Removable Base Soccer Passing Arcs Turf Arches Indoor Soccer Training Equipment Footwork and Kicking Drills for Football Basketball Practice<br>ASIN: B0D1C6667M<br>Sold by: hefei qianlu wangluo yunyingyouxiangongsi<br>Order # 114-3005311-6244218 | 1   | \$59.99    | \$59.99                  | 0.000% |

---

|                   |                |
|-------------------|----------------|
| Total before tax  | \$74.89        |
| Tax               | \$0.00         |
| <b>Amount due</b> | <b>\$74.89</b> |

---

**FAQs****How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2026

## Invoice summary

Payment due by August 28, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 72.74 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |
| Total before tax         | \$ 72.74 |
| Tax                      | \$ 0.00  |

Amount due \$ 72.74 USD

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000100

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1 Indian Ln.

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**PAID**  
JUL 27 2026Paid  
R/K  
7/14/26

## Invoice details

| Description                                                                                                                                                                                                                                                                   | Qty | Unit price | Item subtotal before tax | Tax    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colorful)<br>ASIN: B07J5X6B9C Sold by: Yaapro Inc.<br>Order # 112-7353698-1073853 | 1   | \$72.74    | \$72.74                  | 0.000% |

Total before tax \$72.74

Tax \$0.00

Amount due \$72.74

---

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2026



## Invoice summary

Payment due by August 27, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 129.21 |
| Shipping & handling      | \$ 0.00   |
| Promos & discounts       | \$ 0.00   |

|                  |           |
|------------------|-----------|
| Total before tax | \$ 129.21 |
| Tax              | \$ 0.00   |

|            |               |
|------------|---------------|
| Amount due | \$ 129.21 USD |
|------------|---------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 09-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000061

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

301 Beaver Run Rd

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**PAID**  
JUL 27 2026*7/14/26  
PK  
RCD  
CL*

## Invoice details

| Description                                                                                                                                                                                                                                                                                  | Qty | Unit price | Item subtotal before tax | Tax    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Insnug Mandala Dotting Tools Painting Kit - Rock Dot Paint Stencils Tool Set Art Craft Supplies Kits Tray Brush Zipper Pen for Nail Stone Mandala Arts Drawing Home Decor Activity   Mothers Day Gift<br>ASIN: B08CV2W819<br>Order # 113-0277338-3497039<br>Sold by: HB TECHNOLOGY LIMITED | 1   | \$20.99    | \$20.99                  | 0.000% |

| Description                                                                                                                                                                                                                                                                                                          | Qty | Unit price | Item subtotal before tax | Tax    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 2 Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs (24ct), Teacher Classroom Must Haves, Skin Tone Colored Pencils for Kids<br>ASIN: B08QB1V8QH<br>Sold by: Amazon.com Services, Inc<br>Order # 113-8198563-3625812                                                                                     | 1   | \$31.81    | \$31.81                  | 0.000% |
| 3 Shuttle Art 18 Colors Acrylic Paint Bottle Set (250ml/8.45oz), Rich Pigmented Bulk Painting Supplies for Artists, Beginners and Kids on Rocks Crafts Canvas Wood Ceramic<br>ASIN: B08RYRD95M<br>Sold by: HANGZHOUJIANIYIJINCHUKOUYOUXIANGONGSI<br>Order # 113-8198563-3625812                                      | 1   | \$33.29    | \$33.29                  | 0.000% |
| 4 Humyoun 24 Pack Macaron Pastel Colored Pencils Bulk with Sharpener, Colored Pencils, 12 Colors Portable Pre-sharpened Pencil Easter Gift for Adults Teacher Party Favor<br>ASIN: B0F444KZMC<br>Sold by: HeFeiNaiHuanWangLuoKeJiYouXianGongSi<br>Order # 113-0277338-3497039                                        | 1   | \$35.14    | \$35.14                  | 0.000% |
| 5 Fireboomoon 30 Pcs Mini Cookie Cutter Set, Stainless Steel Small Geometric Cutters (Star, Heart, Flower, Circle & More), Tiny Biscuit Mold for Kids, Fondant, Fruit, Sandwich & Clay, with Storage Box<br>ASIN: B0GX68Y965<br>Sold by: changzhouzoushimandianzishangwuyouxiangongsi<br>Order # 113-0277338-3497039 | 1   | \$7.98     | \$7.98                   | 0.000% |

**PAID**  
JUL 27 2026

|                   |                 |
|-------------------|-----------------|
| Total before tax  | \$129.21        |
| Tax               | \$0.00          |
| <b>Amount due</b> | <b>\$129.21</b> |

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID  
JUL 27 2026

## Invoice summary

Payment due by August 28, 2026

|                          |          |
|--------------------------|----------|
| Item subtotal before tax | \$ 39.44 |
| Shipping & handling      | \$ 0.00  |
| Promos & discounts       | \$ 0.00  |

|                  |          |
|------------------|----------|
| Total before tax | \$ 39.44 |
| Tax              | \$ 0.00  |

|            |              |
|------------|--------------|
| Amount due | \$ 39.44 USD |
|------------|--------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 11-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000093

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**PAID**  
JUL 27 2026

Road  
PK 7/14/26  
GZ

## Invoice details

| Description                                                                                                                                                                                             | Qty | Unit price | Item subtotal before tax | Tax    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Simply Magic 12 Pack Double-Sided Dry Erase Graph Lap Boards - Class Set of Individual Classroom Whiteboards for Students, XY Axis Graphing Lap Boards - Math Teacher Supplies for Classroom - 12"x9" | 1   | \$32.45    | \$32.45                  | 0.000% |
| ASIN: B0BCR34VC7 Sold by: The Technie Unit Trust                                                                                                                                                        |     |            |                          |        |
| Order # 111-2595901-7073033                                                                                                                                                                             |     |            |                          |        |

| Description                                                                                                                                                                                                                                                                                | Qty | Unit price | Item subtotal<br>before tax | Tax     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|
| 2 CNDNO 16 Pieces Guided Reading Strips with 2 Sizes, Colored Overlay Dyslexia Tools for Kids and Teacher Supplies, Highlight Bookmark Line Readers for Students and Teacher Must Have<br>ASIN: B0F6L5Y1QB<br>Sold by: ChongQingJingShengMaoYiYouXianGongSi<br>Order # 111-2595901-7073033 | 1   | \$6.99     | \$6.99                      | 0.000%  |
| Total before tax                                                                                                                                                                                                                                                                           |     |            |                             | \$39.44 |
| Tax                                                                                                                                                                                                                                                                                        |     |            |                             | \$0.00  |
| Amount due                                                                                                                                                                                                                                                                                 |     |            |                             | \$39.44 |

## FAQs

## How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

## How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

## When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

**PAID**  
JUL 27 2026

## Invoice summary

Payment due by August 29, 2026

|                          |           |
|--------------------------|-----------|
| Item subtotal before tax | \$ 98.91  |
| Shipping & handling      | \$ 2.99   |
| Promos & discounts       | (\$ 2.99) |

|                  |          |
|------------------|----------|
| Total before tax | \$ 98.91 |
| Tax              | \$ 0.00  |

|            |              |
|------------|--------------|
| Amount due | \$ 98.91 USD |
|------------|--------------|

## Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 12-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000113

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

1000 Union Street

LEHINGTON, PA 18235

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact customer support.)

**PAID**  
JUL 27 2026Rec'd  
7/15  
8/

## Invoice details

| Description                                                                                                                                                                                                                                                                      | Qty | Unit price | Item subtotal before tax | Tax    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Learning Resources Conversation Cubes -Ages 6+, Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes, Teacher Must Haves, 6 Pieces<br>ASIN: B001SH7SS6 Sold by: Amazon.com Services, Inc<br>Order # 113-9758978-6890649 | 1   | \$15.99    | \$15.99                  | 0.000% |

| Description                                                                                                                                                                                                                                                                                                     | Qty | Unit price | Item subtotal before tax | Tax     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|---------|
| 2 Nvsheey ABC Letters Matching Games - Alphabet Learning Toy for Toddler: 52 pcs Nuts and Bolts Fine Motor Toys, Montessori Sorting & Stacking Toys Preschool Kindergarten Learning Activities for Kids<br>ASIN: B0CFRG545G<br>Sold by: chenzhouzhanyidianzishangwuyouxiangongsi<br>Order # 113-9758978-6890649 | 1   | \$18.99    | \$18.99                  | 0.000%  |
| 3 Learning Resources Alphabet Acorns Activity Set - ABC Puzzle, Preschool Learning Activities, Speech Therapy Materials, Manipulatives for Preschoolers, Fine Motor Skills<br>ASIN: B01N6L9NKL Sold by: Amazon.com Services, Inc<br>Order # 113-0918281-7420258                                                 | 1   | \$28.79    | \$28.79                  | 0.000%  |
| 4 Ultrassist Mouth Hand Puppet Medium Size with Tongue for Kids Red Color, Mouth Puppet for Speech Therapy, Include Toothbrush<br>ASIN: B0CTX3ZZGF<br>Sold by: guangzhouhaihaomaoyiyouxiangongsi<br>Order # 113-0918281-7420258                                                                                 | 1   | \$35.14    | \$35.14                  | 0.000%  |
| 5 Promotions & discounts                                                                                                                                                                                                                                                                                        |     |            | (\$2.99)                 | 0.000%  |
| 6 Shipping & handling                                                                                                                                                                                                                                                                                           |     |            | \$2.99                   | 0.000%  |
| Total before tax                                                                                                                                                                                                                                                                                                |     |            |                          | \$98.91 |
| Tax                                                                                                                                                                                                                                                                                                             |     |            |                          | \$0.00  |
| Amount due                                                                                                                                                                                                                                                                                                      |     |            |                          | \$98.91 |

**PAID**  
JUL 27 2025

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