

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1672162

**Vendor Name:** Amazon Capital Services, Inc.

**Check Details:**

**Check Number:** 0339525

**Check Amount:** \$ 201.79

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 1W7N-Q6VD-4NQF

**Invoice Date:** 6/3/2025

**PO Number:** P0017750

**Voucher Number:** V0887146

**Document Type:** AP Invoice

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**Document Below**



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by August 02, 2025

Item subtotal before tax	\$ 201.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 201.79
Tax	\$ 0.00
Amount due	\$ 201.79 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 29-May-2025  
Purchased by April Fern  
PO # P0017750

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
April Fern  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sherr 1 Pc Clear Hanging Brochure Holder Wall Mount Flyer Display Acrylic Organizer Magazine Rack Suitable for 8.5x11 Inch Literature Pamphlet ASIN: B0C1SJBS5K Sold by: Shenzhenshixuli maoyiyouxiangongsi Order # 112-2616406-1976212	3	\$44.99	\$134.97	0.000%
2	12 Pack Clear Acrylic 8" x 10" Shield for Magazine Brochure Display Holders Holds Flyers in Place Stop The Flop by Marketing Holders ASIN: B00UB5UEZK Sold by: Marketing Holders LLC Order # 112-0818859-5047407	1	\$66.82	\$66.82	0.000%

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Total before tax	\$201.79
Tax	\$0.00
<hr/>	
<b>Amount due</b>	<b>\$201.79</b>

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**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

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

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0017750 (Invoice # 1W7N-Q6VD-4NQF)**

Amazon Business &lt;no-reply@amazon.com&gt;

Tue, Jun 3, 2025 at 05:41 PM UTC

CC:

BCC:

```
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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc] :root { --body-bg:#181A1A;--body-color:#ffffff}.rootContent { background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th { color:#0f1111 } a { color:#007185;text-decoration:none } @media screen and (max-width:599px) { .mobile-only { display:initial!important }.desktop-only { display:none!important;mso-hide:all!important } } @media screen and (min-width:600px) { .mobile-only { display:none!important;mso-hide:all!important } } @media (prefers-color-scheme:light) { :root { --body-bg:#ffffff;--body-color:#000000 } } @media (prefers-color-scheme:dark) { :root { --body-bg:#181A1A;--body-color:#ffffff } body { background-color:#181a1a!important }.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th { color:#fff } a { color:#6ed6e6}.rootContent,.rootContent>table { background:#181a1a!important } } [data-ogsc] .fonts,[data-ogsc] .sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] 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color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important } u+#body a { color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important } #MessageViewBody a { color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important } .productListPrice { color:#565959 }.productDiscount { color:#cc0c39 }.productPrice { color:#0f1111 } @media (prefers-color-scheme:dark) { .productListPrice { color:#fff!important }.productDiscount { color:#ff8c8c!important }.productPrice { color:#fff!important } } [data-ogsc] .productListPrice { color:#fff!important } [data-ogsc] .productDiscount { color:#ff8c8c!important } [data-ogsc] .productPrice { color:#fff!important } .dealBadge { background-color:#cc0c39;color:#fff }.dealText { color:#cc0c39 } @media 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## Invoice available for P0017750

Invoice # 1W7N-Q6VD-4NQF | Order # 112-2616406-1976212

Payment due by  
**August 2, 2025**

### Bill to

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

[View invoice](#)

[View order details](#)

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### 1 attachment

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