

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	02/29/16	03/14/16	0.00	DO NOT PAY

41121 CLC 001 020 6016 - NNNNNNNNNNN  
 EVANGELINA M QUIHUIS  
 PIMA COUNTY  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 5  
 TUCSON AZ 85701-1317



000104002004112101

ACCOUNT NO. XXXX XXXX XXXX 7328      BILLING DATE: 02/29/16      DUE DATE: 03/14/16      CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	23.97	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/16	02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24592166043000681829447      AUTH NO: 035742 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 112-0844095-04018      0.00      2      0.00      0 MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD 202936185 DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE 0.00      0.00      0.00           02/12/16 DESTINATION      CNTRY      SHIP FROM  ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 1      B012YEW2K      Apple 5W USB Wall Charger      3.00      PCE      7.99      0.00	23.97		
		TOTAL ACTIVITY	23.97	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 23.97

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

This is NOT a bill.  
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:  
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60124-2030.  
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.  
 Please see reverse side for important information regarding certain types of charges or disputed charges.

Details for Order #112-0844095-0401860

[Print this page for your records.](#)

**Order Placed:** February 11, 2016  
**Amazon.com order number:** 112-0844095-0401860  
**Order Total: \$23.97**

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Apple 5W USB Wall Charger Power Adapter with 1m Lightning Cable for iPhone 5/5c/5s/6/6 Plus</i> Sold by: e-Traxx ( <a href="#">seller profile</a> )  Condition: New	\$7.99

**Shipping Address:**  
Evangelina Quihuis  
130 W. Congress, 11th Floor  
Tucson, AZ 85701  
United States

**Shipping Speed:**  
Standard

**Payment information**

**Payment Method:**  
Visa | Last digits: 7328

Item(s) Subtotal: \$23.97  
Shipping & Handling: \$0.00

**Billing address**  
Evangelina Quihuis  
130 W. Congress, 11th Floor  
Tucson, AZ 85701  
United States

Total before tax: \$23.97  
Estimated tax to be collected: \$0.00

**Grand Total: \$23.97**

To view the status of your order, return to [Order Summary](#).