



SDfhBP06vk

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Your order of August 19, 2014 (Order ID 115-0837374-8345800)

Qty.	Item	Item Price	Total
1	Snugg Microsoft Surface Pro 3 Leather Wallet Case in Brown - High Quality Case with Card Slot, Pocket and Premium Nubuck... Personal Computers (** P-1-D122C431 **) B00M31BPOY USA-Surface-3-Brown 5060248975961 (Sold by TheSnugg)	\$29.99	\$29.99

This shipment completes your order.	Subtotal	\$29.99
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging .	Shipping & Handling	\$8.41
	Order Total	\$38.40
	Paid via credit/debit	\$38.40
	Balance due	\$0.00



0/DfhBP06vk/-1 of 1-//UPS-LOCAL/std-us/9793835/0820-21:00/0820-17:52

1B2

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	08/29/14	09/12/14	0.00	DO NOT PAY

53600 CLC 001 020 24114 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



24151040020205360001

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 08/29/14 DUE DATE: 09/12/14 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	38.40	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
08/21	08/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF NO: 24692164233000720370853 AUTH NO: 028782 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 115-0837374-83458 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 202936165 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 08/21/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 B00M31BPOY Snugg Microsoft Surface Pr 1.00 PCE 29.99 0.00	38.40		
		TOTAL ACTIVITY	38.40	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 38.40

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 60121-2030.
 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.

K 9-2-14
MA. C 9-2-14