

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 3782	07/29/16	08/12/16	0.00	DO NOT PAY

39362 CLC 001 020 21116 - NNNNNNNNNNNN
 RICHARD ELIAS
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS D-5
 TUCSON AZ 85701-1317



2115104002020396201

ACCOUNT NO. XXXX XXXX XXXX 3782 BILLING DATE: 07/29/16 DUE DATE: 08/12/16 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	19.99	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
07/15	07/14	Amazon.com AMZN.COM/BILL WA REF NO: 24892166196000118323431 AUTH NO: 080196 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 107-2675790-87946 1.50 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 911994984 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 07/14/16 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 B0124RXSXW Apple Lightning to USB Cab 1.00 PCE 18.49 1.50	19.99		
		TOTAL ACTIVITY	19.99	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 19.99
 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.

Details for Order #107-2675790-6794655

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

Order Placed: July 13, 2016
Amazon.com order number: 107-2675790-6794655
Order Total: \$19.99

Not Yet Shipped

Items Ordered

1 of: *Apple Lightning to USB Cable (1 m)*
Sold by: Amazon.com LLC

Price
\$18.49

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3782

Item(s) Subtotal: \$18.49
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$18.49
Estimated tax to be collected: \$1.50

Grand Total: \$19.99

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

amazon.com



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Your order of July 13, 2016 (Order ID 107-2675790-6794655)

Qty.	Item	Item Price	Total
1	Apple Lightning to USB Cable (1 m) Wireless Phone Accessory (P-2-C305F4S0 *) B0124RXSXW 759218224110	\$18.49	\$18.49

This shipment completes your order.	Subtotal	\$18.49
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging .	Tax Collected	\$1.50
	Order Total	\$19.99
	Paid via credit/debit	\$19.99
	Balance due	\$0.00

Return or replace your item
Visit Amazon.com/returns



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