

Account: [REDACTED] Statement Date: 05/10/20 Page: 1 of 4

Account: [REDACTED]

We are here to support you. As COVID-19 and its impact continue to evolve, we remain focused on our commitment to our customers. If you experience financial hardship, please contact us to discuss how we can help.

BRIDGEPORT PUBLIC LIBRARY
ATTN: ACCTS PAYABLE
925 BROAD ST
BRIDGEPORT, CT 06604-4812

PLEASE INDICATE ADDRESS CHANGES

BRIDGEPORT PUBLIC LIBRARY
ATTN: ACCTS PAYABLE
925 BROAD ST
BRIDGEPORT, CT 06604-4812

PAYMENT ADDRESS
SYNCB/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: ST0GB821

DUE DATE: 06/05/20

Current Invoices (Details for Current Month's Invoices Enclosed)

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
03/13/20		43.70	06/05/20	SYS031220OF	688838364867	<input checked="" type="checkbox"/> Invoices Paid 03/13 43.70
04/10/20		207.78	07/05/20	SYS041020EB	463884674757	<input type="checkbox"/> 04/10 207.78 <i>-Line 1</i>
04/12/20		319.78	07/05/20	SYS041020EB	878955475686	<input type="checkbox"/> 04/12 319.78 <i>-Line 3</i>
04/12/20		96.78	07/05/20	SYS041020EB	796766544883	<input type="checkbox"/> 04/12 96.78 <i>-Line 2</i>

Previously Billed Invoices

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
02/12/20		77.76	05/05/20	SYS021220OF	548994976476	<input type="checkbox"/> 02/12 77.76
02/15/20		11.99	05/05/20	NPE02142020BLA	457384649973	<input type="checkbox"/> 02/15 11.99
02/27/20		39.99	05/05/20	OF022720SYS	575854646787	<input type="checkbox"/> 02/27 39.99
02/27/20		31.98	05/05/20	OF022720SYS	997364594887	<input type="checkbox"/> 02/27 31.98
02/28/20		256.67	05/05/20	NPE02282020BMM	444434937475	<input type="checkbox"/> 02/28 256.67

Unapplied Payments & Credits

Date	Reference	Original Amount	Description	Reference	Date & Current Amount
					<input checked="" type="checkbox"/> Credits Applied

114361

Current Invoice Details

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 02/17/20 Invoice: 0382957CM-04A04 P.O.:	
BRIDGEPORT PUBLIC LIBRARY Account: Location:			

S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
	CASH_TO_CREDIT UNAPPLIED CASH	1.000	(115.4500)	(115.45)
Subtotal:	(115.45)	Tax: 0.00	Balance Due:	(115.45)

applied already

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 04/10/20 Invoice: 463884674757 P.O.: SYS041020EB	
BRIDGEPORT PUBLIC LIBRARY Account: Location: 0003			

Line 1

S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
B07T2S3D6J	HP 962XL High Yield Black and	2.000 EA	103.8900	207.78
Subtotal:	207.78	Tax: 0.00	Balance Due:	207.78

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 04/12/20 Invoice: 796766544883 P.O.: SYS041020EB	
BRIDGEPORT PUBLIC LIBRARY Account: Location: 0001			

Line 2

S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
B07M8DV7QY	HP 962 Ink Cartridge Black	1.000 EA	32.8900	32.89
B07MCYDD62	HP 962 3 Ink Cartridges Cy	1.000 EA	63.8900	63.89
Subtotal:	96.78	Tax: 0.00	Balance Due:	96.78

0-0

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Line 3

BRIDGEPORT PUBLIC LIBRARY
Account:
Location: 0001

Date of Sale: 04/12/20
Invoice: 878955475686
P.O. : SYS041020EB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07N1DF9VV	HP OfficeJet Pro 9015 All-in-O	1.000	EA	159.8900	159.89
B07N1DF9VV	HP OfficeJet Pro 9015 All-in-O	1.000	EA	159.8900	159.89
Subtotal:					319.78
	Tax:	0.00		Balance Due:	319.78

Account: _____ Statement Date: 05/10/20 Page: 2 of 4

Account: _____

Current Invoices:	\$ 668.04
Previously Billed Invoices:	\$ 418.39
Unapplied Payments & Credits:	\$ (115.45)

\$ Send payments to:
P.O. Box 530958
Atlanta GA 30353-0958

 For billing/general inquiries:
PO Box 965055
Orlando FL 32896

 For Customer Service:
Call 1-866-634-8381

Account: _____

PLEASE PAY THIS AMOUNT
\$ 346.64
DUE BY 06/05/20

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ 624.34

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

If you have unapplied payments and credits, please call us at 866-634-8381 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.