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Invoice # 197T-JXRC-CN7M | September 10, 2026

BY:

Invoice summary

Payment due by October 10, 2026

Item subtotal before tax **# 10679** \$ 1,230.00
Shipping & handling \$ 0.00
Promos & discounts **Tree Board-Fertilizer Spikes** \$ 0.00
Total before tax \$ 1,230.00
Tax **34 01 4092** \$ 0.00
Amount due **\$ 1,230.00 USD**

Account # A2ZOK04XNDTRRE

Payment terms Net 30

Purchase date 02-Sep-2026

Purchased by Utility Admin.

Registered business name

City of Anthony

Bill to

City of Anthony - Office

PO Box 504

124 S Bluff

ANTHONY, KS 67003

Ship to

Tree Board

124 S BLUFF AVE

ANTHONY, KS 67003-2512

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) 41630410152398262
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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Lutz Corporation, Tree & Shrub Fertilizer Spikes, Perfect 125 Pack ASIN: Sold by: Lutz Corporation B0D3FFWMHD Order # 112-8251370-8225804	6	\$205.00	\$1,230.00	0.000%

Total before tax \$1,230.00
Tax \$0.00