



1 Shipping address [Change](#)
 Mart O'Connor
 355 Timber Oaks Drive
 North Aurora, IL 60542
[Add delivery instructions](#)
Or pick up from an Amazon Locker - 20 locations near this address

2 Payment method [Change](#)
American Express ending in 1003
[Billing address:](#) Same as shipping address.
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3 Review items and shipping

Get a \$3 digital reward with FREE No-Rush Shipping.
 Select No-Rush Shipping below to receive a reward towards e-books, digital movies, and music.

Delivery date: Dec. 9, 2020 If you order in the next 4 hours and 3 minutes
[\(Details\)](#)

Items shipped from Amazon.com



Gingerbread Friends

by Brett, Jan
\$17.09 ✓ prime
 & [FREE Returns](#) ▾

Qty: 3 ▾

Sold by: Amazon.com Services LLC

and see other gift options

Choose your Prime delivery option:

- Wednesday, Dec. 9**
 FREE Prime Delivery
- Tuesday, Dec. 15**
 FREE Amazon Day Delivery
 Get your orders in fewer boxes.
Some orders may arrive a day early.
[Change delivery day](#)
- Tuesday, Dec. 15**
 FREE No-Rush Shipping
 Get a \$3 reward for select digital purchases. One reward per purchase.
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Or choose your Prime pickup option: Pick up at Amazon Campus ([View Location](#))

- Wednesday, December 9**
 FREE Two-Day Pickup

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

Order Summary

Items (3):	\$51.27
Shipping & handling:	\$0.00
Total before tax:	\$51.27
Estimated tax to be collected:	\$3.84
Order total:	\$55.11

Supporting: St. Jude Children's Research Hospital

[How are shipping costs calculated?](#)
 Prime shipping benefits have been applied to your order.

Order total: \$55.11

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Need help? Check our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#).

Need to add more items to your order? Continue shopping on the [Amazon.com homepage](#).

2000

2000

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

The second part of the document focuses on the role of internal controls in ensuring the accuracy and reliability of financial information. It outlines various control procedures, such as segregation of duties, authorization requirements, and regular reconciliations, which are designed to minimize the risk of errors and misstatements.

The third part of the document discusses the importance of transparency and accountability in financial reporting. It highlights the need for clear communication of financial results to stakeholders and the role of independent auditors in providing assurance on the accuracy of the financial statements.

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Order early for on-time delivery! Carriers expect delays in December. See Details

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FREE SHIPPING ON ANY ORDER + \$10 OFF ORDERS \$59 OR MORE OR \$15 OFF ORDERS \$79 OR MORE OR \$20 OFF ORDERS \$99 OR MORE + Apply Promo

Countdown to Christmas!- up to 60% off
 Shop Christmas Deals - While Supplies Last!

Toys & Games- up to 60% off
 Great Gifts & Boredom Busters on Sale Now!

Christmas Ornaments- up to 50% off
 Save on 100s of Festive Ornaments!

Activity Kits- Save up to 20%
 Value, Convenience and Family FUN!

Order Receipt

PRINT

THANK YOU!

Your order has been received. Next you will receive the following messages about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at **1-800-875-8480** or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.



Order Number: 707106837

Placed On: 12/7/20

Shipping

MARY OCONNOR
 355 TIMBER OAKS DRIVE
 NORTH AURORA, IL 60542
 United States
 630-264-1518
 STANDARD:
 \$FREE
 Estimated Delivery Date:
 Dec 14, 2020

In order to deliver your order as soon as possible, your order may be shipped in multiple packages.

Payment

Mary Oconnor
 355 Timber Oaks Drive
 NORTH AURORA, IL 60542
 United States
 630-264-1518
 mart_oconnor@yahoo.com
 American Express
 XXXX-XXXX-XXXX-1002
 12/21



Your credit card will be billed as **OTC Brands, Inc.**

Order Summary

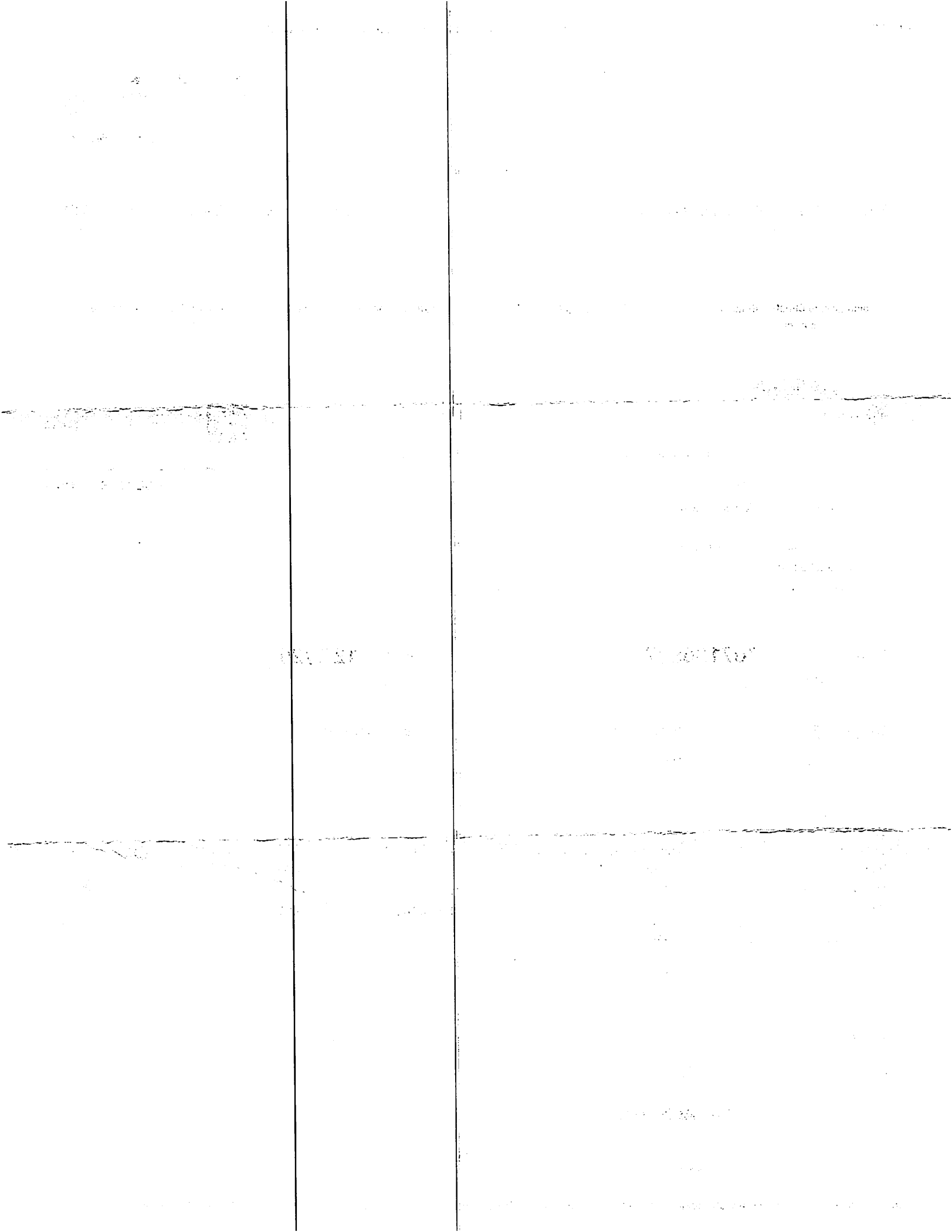
Item Count:	40
Subtotal:	\$377.72
Shipping:	\$37.77
Shipping Discount:	-\$37.77
Discount:	-\$20.00
Sales Tax:	\$22.36
ORDER TOTAL:	\$380.08

Cart

40 Item(s)

ITEM	QTY	PRICE	TOTAL
Snowflake Treat Bags #4/1376 Per Dozen Est Delivery: Dec 14, 2020	6	\$4.29 \$3.18	26% OFF \$19.08

Feedback





Pin the Nose on the Snowman Party Game

#13613072
1 Set(s)
Est Delivery: Dec 14, 2020

4 ~~\$4.39~~ **\$17.56**



Silly Gingerbread Magnet Craft Kit

#13614358
Makes 12
Est Delivery: Dec 14, 2020

4 ~~\$6.69~~ **\$26.76**



Small Plush Snowflakes

#13748847
Per Dozen
Est Delivery: Dec 14, 2020

4 ~~\$19.99~~ **\$79.96**



Roly Poly Nordic Noel Stuffed Animals

#13780510
Per Dozen
Est Delivery: Dec 14, 2020

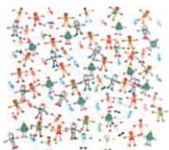
4 ~~\$49.99~~ **\$16.78** 16% OFF



Christmas Rubber Ducky Assortment

#13673109
50 Piece(s)
Est Delivery: Dec 14, 2020

2 ~~\$27.09~~ **\$23.08** 15% OFF



Christmas Bendable Assortment

#13753122
100 Piece(s)
Est Delivery: Dec 14, 2020

1 ~~\$43.39~~ **\$36.88** 15% OFF



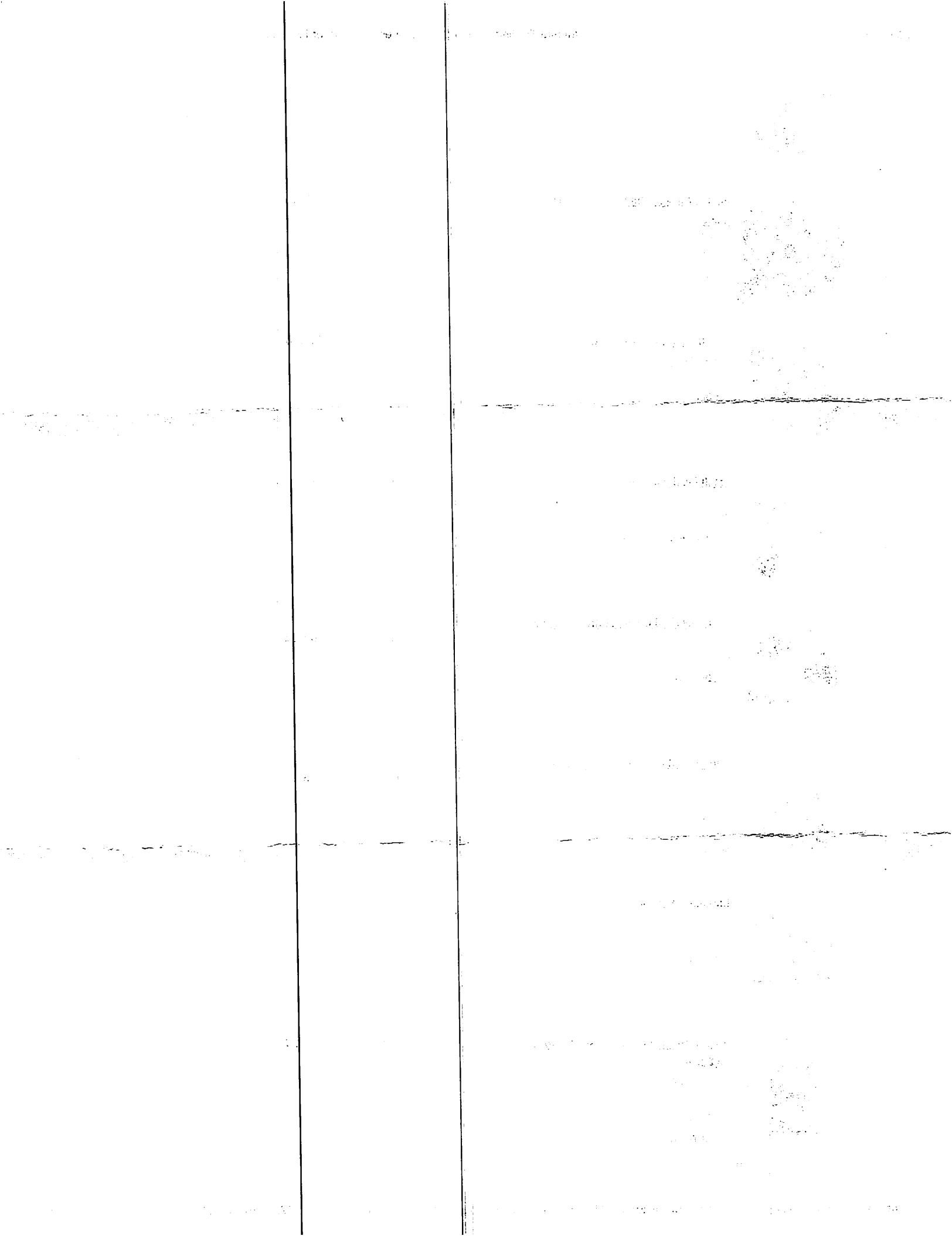
6-Color Happy Birthday Jesus Crayons - 48 Boxes

#13752996
48 Piece(s)
Est Delivery: Dec 14, 2020

1 ~~\$9.99~~ **\$9.99**

[SHOW ALL DETAILS](#)

Feedback



	<u>Animal Christmas Coloring Books</u>	1	\$13.59	20% OFF
	#13910563		\$10.88	\$10.88
	72 Piece(s)			
	Est Delivery: Dec 14, 2020			
	<u>Nativity Christmas Bingo Game</u>	3	\$4.89	\$14.67
	#4/8062			
	1 Set(s)			
	Est Delivery: Dec 14, 2020			
	<u>Bingo Chips</u>	6	\$4.39	\$26.34
	#16/1154			
	144 Piece(s)			
	Est Delivery: Dec 14, 2020			
	<u>Candy Cane Antler Reindeer Ornament</u>	4	\$7.69	27% OFF
	<u>Craft Kit</u>		\$5.58	\$22.32
	#13669117			
	Makes 12			
	Est Delivery: Dec 14, 2020			

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- Your California Privacy Rights
- Safety News
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