

AMAZON.COM, INC.
CONSOLIDATED BALANCE SHEETS
(in millions, except per share data)

	December 31,	
	2022	2021
<u>ASSETS</u>		
Current assets:		
Cash and cash equivalents	\$ 53,888	\$ 73,387
Marketable securities	16,138	13,393
Inventories	34,405	33,318
Accounts receivable, net and other	42,360	52,253
Total current assets	146,791	172,351
Property and equipment, net	186,715	204,177
Operating leases	66,123	72,513
Goodwill	20,288	22,789
Other assets	42,758	56,024
Total assets	\$ 462,675	\$ 527,854
<u>LIABILITIES AND STOCKHOLDERS' EQUITY</u>		
Current liabilities:		
Accounts payable	\$ 79,600	\$ 84,981
Accrued expenses and other	62,566	64,709
Unearned revenue	13,227	15,227
Total current liabilities	155,393	164,917
Long-term lease liabilities	72,968	77,297
Long-term debt	67,150	58,314
Other long-term liabilities	21,121	25,451
Commitments and contingencies (Note 7)		
Stockholders' equity:		
Preferred stock (\$0.01 par value; 500 shares authorized; no shares issued or outstanding)	—	—
Common stock (\$0.01 par value; 100,000 shares authorized; 10,757 and 10,898 shares issued; 10,242 and 10,383 shares outstanding)	108	109
Treasury stock, at cost	(7,837)	(7,837)
Additional paid-in capital	75,066	99,025
Accumulated other comprehensive income (loss)	(4,487)	(3,040)
Retained earnings	83,193	113,618
Total stockholders' equity	146,043	201,875
Total liabilities and stockholders' equity	\$ 462,675	\$ 527,854

File Transition Report On Form 10k

Sabine Zange



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Table of Contents File Transition Report On Form 10k

1. Understanding the eBook File Transition Report On Form 10k
 - The Rise of Digital Reading File Transition Report On Form 10k
 - Advantages of eBooks Over Traditional Books
2. Identifying File Transition Report On Form 10k
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an File Transition Report On Form 10k
 - User-Friendly Interface
4. Exploring eBook Recommendations from File Transition Report On Form 10k
 - Personalized Recommendations
 - File Transition Report On Form 10k User Reviews and Ratings

- File Transition Report On Form 10k and Bestseller Lists
- 5. Accessing File Transition Report On Form 10k Free and Paid eBooks
 - File Transition Report On Form 10k Public Domain eBooks
 - File Transition Report On Form 10k eBook Subscription Services
 - File Transition Report On Form 10k Budget-Friendly Options
- 6. Navigating File Transition Report On Form 10k eBook Formats
 - ePub, PDF, MOBI, and More
 - File Transition Report On Form 10k Compatibility with Devices
 - File Transition Report On Form 10k Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of File Transition Report On Form 10k
 - Highlighting and Note-Taking File Transition Report On Form 10k
 - Interactive Elements File Transition Report On Form 10k
- 8. Staying Engaged with File Transition Report On Form 10k
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers File Transition Report On Form 10k
- 9. Balancing eBooks and Physical Books File Transition Report On Form 10k
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection File Transition Report On Form 10k
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine File Transition Report On Form 10k
 - Setting Reading Goals File Transition Report On Form 10k
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of File Transition Report On Form 10k
 - Fact-Checking eBook Content of File Transition Report On Form 10k
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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