

Invoice Receipt

Do Not Pay

Order Number: W556601453 Order Date: February 01, 2018

Sold To:

Mounika Nagulapally 125 connemara way Apt 89

Sunnyvale CA 94087 United States Location:

Shanthi Bhonagiri 205 W 8th St

Apt B

Erie PA 16501-1608 United States

Customer No:900004

Order Details

| Product Name | Product Number | Item Price | Quantity Ordered | Quantity Fulfilled | Extended Price |
|--|-------------------|------------|---------------------|-----------------------|-------------------|
| IPHONE X SPACE GRAY 256GB-USA | MQA82LL/A | \$1,149.00 | 1 | 1 | \$1,149.00 |
| Serial No.: (G6VW2LDFJCL6) | | | | | |
| APPLECARE+ FOR IPHONE XS, IPHONE XS MAX, OR IPHONE X | S6367LL/A | \$199.00 | 1 | 1 | \$199.00 |
| Items will be invoiced once they have shipped or are ready for pickup. | | | | | |
| | | | Subtotal | | \$1,348.00 |
| | | | Sales Tax | | \$80.88 |
| | | | Total | | \$1,428.88 |
| | | | Amount Due | | \$0.00 |

Payment Methods

\$1,428.88 charged to MasterCard XXXXXXXXXXXXX1505 For a total of \$1,428.88

Additional Information

| Invoice Number | Invoice Date | Terms |
|----------------|-------------------|-------------|
| 6718962392 | February 01, 2018 | Credit Card |

This order is subject to Apple's Sales and Refunds Policies https://www.apple.com/shop/open/salespolicies

≰ Apple Store

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|--|-------------------|------------|---------------------|-----------------------|-------------------|
| BELKIN BOOST UP WIRELESS CHARGE PAD-ZML | HL802ZM/A | \$59.95 | 1 | 1 | \$59.95 |
| Items will be invoiced once they have shipped or are ready for pickup. | | | | | |
| | | | Subtotal | | \$59.95 |
| | | | Sales Tax | | \$3.60 |
| | | | Total | | \$63.55 |
| | | | Amount Due | | \$0.00 |

Payment Methods

\$63.55 charged to MasterCard XXXXXXXXXXXX1505 For a total of \$63.55

Additional Information

| Invoice Number Invoice Date | | Terms |
|-----------------------------|-------------------|-------------|
| 6719082509 | February 01, 2018 | Credit Card |

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