



Invoice Receipt

Do Not Pay

Order Number:
W1439233933

Sold To:
Jewel Mohajan
908 Hunters Glen Dr
PLAINSBORO NJ 08536-2824
United States

Order Date:
January 09, 2024

Location:
Jewel Mohajan
908 Hunters Glen Dr
908
Plainsboro NJ 08536-2824
United States

Customer No:900004

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPHONE 15 PRO MAX NATURAL 256GB-USA Serial No.: (LGVX7M71RQ)	MU683LL/A	\$1,199.00	1	1	\$1,199.00
20W USB-C POWER ADAPTER-AME	MHJA3AM/A	\$19.00	1	1	\$19.00
Items will be invoiced once they have shipped or are ready for pickup.					
Subtotal					\$1,218.00
Sales Tax					\$80.69
Total					\$1,298.69
Amount Due					\$0.00

Payment Methods

\$1,298.69 charged to Visa XXXXXXXXXXXX8817
For a total of \$1,298.69

Additional Information

Invoice Number	Invoice Date	Terms
MA56672586	January 09, 2024	Credit Card

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