



**US MOBILE**

INVOICE #: 397012655

US MOBILE INC.

11 E 44TH ST

NEW YORK, NY 10017

ISSUE DATE: SEP 6TH, 2023

QUANTITY: 3 ITEMS

**BILL TO:**

JACK PERCIVAL

3031 OYSTER BAY AVE

DAVIS CA 95616

ITEMS	QTY	TOTAL
UNLIMITED ALL		
KELLY'S LINE (949) 275-6634		
PLAN FEE	1	\$45.00
WARP	1	\$0.00
PROMO CODE: FAMILY DISCOUNT	1	\$-20.00
TOTAL		\$25.00