

# **Order Receipt**

Order Print Print

Quote # 03527505

Order # 767417446

Date 10/18/2023

Tax ID XX-XXX4063

### **Billing Account**

Senior Connection Center, Inc. 8928 BRITTANY WAY TAMPA, FL, 33619 Billing Account # 954886480

### Contact

Joe Muldowney 941-468-4175 mis@sccmail.org

### Your Sales Rep

Johnathan Littrell
johnathan.littrell3@t-mobile.com

Previous Page



## Review Items

Estimated ship date: October 18-October 23, 2023

Package 1

		Due Now	Due Monthly
- 4	Inseego MiFi® X PRO 5G  Quantity: 1  SIM Type: pSIM Card	\$264.00 \$264 X 1	_
	<b>Business Mobile Internet 10GB (TE)</b> Quantity: 1	_	\$35.00/mo \$35.00/mo X 1
	TRIPLE SIM Quantity: 1	\$10.00 \$10 X 1	_

Hide details

California Residents: see California Proposition 65 Warning <u>learn more</u>





### Shipping address

MIS dept Joe Muldowney | Senior Connection Center, Inc. 8928 BRITTANY WAY TAMPA, Florida, 33619

### Place of primary use

Same as shipping address

### **Shipping method**

Overnight

### E911 address

Same as shipping address



**DUE NOW: \$274.00** 

Charge to billing account #954886480

**DUE MONTHLY:** \$35.00

Charge to billing account #954886480



1 line assigned to preferred area code: 941

**Refunds or exchanges of devices purchased through Business Sales.** To receive a refund or exchange a Device purchased through Business Sales or T-Mobile Business Center, you must return or exchange the Device at the "Sales Channel" (i.e., business sales, Web) through which you received the Device within 30-days of the original date of purchase. Equipment returns are not allowed outside of the buyer's remorse period. Contact your T-Mobile Sales Representative if you wish to proceed. Click here for additional information.

Click to view Service Agreement

Summary	
Subtotal	\$274.0
Shipping	\$0.0
Taxes & fees	\$0.0
Deposit	\$0.0
Due Now	\$274.0
Due monthly	\$35.00/m
Taxes and fees have been added	



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