

Invoice Receipt

Do Not Pay

Order Number: W43749077 Order Date: May 06 2020

Sold To:

cynthia chapman 102 big sur dr. cedar park, TX 78613

Customer Number: 900007

Ship To:

Cynthia Chapman 102 Big Sur Dr. cedar perk, TX 78613

Order Details

Product Name	Product Number	nam Prios	Quantity Dydered	Shipped	Extended Price
KENSINGTON POCKETMOUSE (72114)-USA IPHONE 11 PRO MAX SILVER GREY MIDNIGHT 64GB	TB070LL/A	\$14.95	1	1	\$20.00
	83136LL/A	\$183.00	1	1	5999.00
EXPEDITED SHIPPING CHARGE	SHIPPING19	\$15.00	t	1	522.43
	= 00 M. VEXAGO		Subtotal Sales Tax Total Amount Due		\$1042.43 827.57 \$1070.00 \$9.00

Payment Methods

\$1970.00 charged to Mastercast XXXXXXXXXXXXXXXXXX

For a total of \$1072.00

Additional Information

Invoice Number	Involce Date	Terms	Ship Date	
9299465512	May 06 2020	Credit Card	May 06 2020	_

This order is subject to Apple's Sales and Refunds Policies. http://www.apple.com/Catalog/US/images/salespolicies.html