Getit Limited! INVOICE

Time Square, New York



 Bill To
 Invoice #
 500129

 Sai Kiran
 Invoice Date
 11/28/2024

Overland Park, Kansas

DESCRIPTION	AMOUNT
Iphone 16 pro max MagSafe Charger	1,300.00
Subtotal	1,300.00
State sales tax 6.5%	84.50
TOTAL	\$1,384.50