



Invoice Receipt

Do Not Pay

Order Number:  
W1249411040

Order Date:  
September 24, 2022

Sold To:  
Dongzhen Zhang  
3906 Dunwich Dr  
RICHARDSON TX 75082-3650  
United States

Location:  
Dongzhen Zhang  
3906 Dunwich Dr  
RICHARDSON TX 75082-3650  
United States

Customer No:900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
GIFT CODE EGC BUNDLE2 AOS VAR-USA	D8051LL/A	\$150.00	1	1	\$150.00

Items will be invoiced once they have shipped or are ready for pickup.

Subtotal	\$150.00
Sales Tax	\$0.00
Total	\$150.00
Amount Due	\$0.00

Payment Methods

\$150.00 charged to Visa XXXXXXXXXXXX0125  
For a total of \$150.00

Additional Information

Invoice Number	Invoice Date	Terms
AK01729545	September 27, 2022	Credit Card

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



## Invoice Receipt

Do Not Pay

## Order Number:

W1249411040

## Order Date:

September 24, 2022

## Sold To:

Dongzhen Zhang  
3906 Dunwich Dr  
RICHARDSON TX 75082-3650  
United States

## Location:

Tina Liu  
70 Morningside Dr  
Tml2163  
New York NY 10027-7236  
United States

Customer No:900007

## Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
MBA 13.6 MDN	Z160	\$1,479.00	1	1	\$1,479.00

Serial No.: (Y37P0GD6FJ)

The unit above contains the following options:

PROCESSOR AND GRAPHICS	065-CCJT M2 CHIP WITH 8C CPU, 8C GPU
MEMORY	065-CCJX 16GB unified memory
POWER ADAPTER	065-CD7F 30W USB-C Power Adapter
HARD DRIVE/SOLID STATE DRIVE	065-CCL1 512GB SSD storage
THUNDERBOLT	065-CCM0 Two Thunderbolt / USB 4 Ports
INPUT	065-CCM1 Touch ID
OPTION RETINA DISPLAY	065-CCM2 Liquid Retina display
MOUSE AND TRACKPAD	065-CCLY Force Touch Trackpad
KEYBOARD AND DOCUMENTATION	065-CD0F KEYBOARD
COUNTRY KIT	065-CD0P COUNTRY KIT

Items will be invoiced once they have shipped or are ready for pickup.

Subtotal	\$1,479.00
Sales Tax	\$117.95
Promotional Savings	-\$150.00
Total	\$1,446.95
Amount Due	\$0.00

## Payment Methods

\$1,446.95 charged to Visa XXXXXXXXXXXX0125  
For a total of \$1,446.95

## Additional Information

Invoice Number	Invoice Date	Terms
AK01690878	September 27, 2022	Credit Card

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