



Invoice Receipt

Do Not Pay

Order Number:
W1330518850

Order Date:
January 14, 2024

Sold To:
Divya Salhi
4 Held Cir
Medford MA 02155-1355
United States

Location:
Divya Salhi
4 Held Cir
Medford MA 02155-1355
United States

Customer No:900004

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPHONE 15 PRO NATURAL 128GB-USA Serial No.: (K6DL6YY9H4)	MTQP3LL/A	\$999.00	1	1	\$999.00
SHIPPING FEE FOR AOS	SHIP-AOS	\$9.00	1	1	\$9.00
Items will be invoiced once they have shipped or are ready for pickup.			Subtotal		\$1,008.00
			Sales Tax		\$62.44
			Total		\$1,070.44
			Amount Due		\$0.00

Payment Methods

\$1,070.44 charged to Visa XXXXXXXXXXXX4593
For a total of \$1,070.44

Additional Information

Invoice Number	Invoice Date	Terms
MA57316073	January 14, 2024	Credit Card

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

