

Receipt



This statement is for your records only
Do not pay.

Sales Order Number: 1017939491

Receipt number: AK18284496

Customer Number: 1591916

PO Number: 702 BKroker

Invoice Date: 11/09/2022

Payment Terms: Credit Card

Amount Received: USD\$ 1,177.66

Sold To

LINDY PROPERTY MANAGEMENT
LINDY PROPERTY MANAGEMENT
309 YORK RD 211
JENKINTOWN PA 19046-3270
USA

Ship To

LINDY PROPERTY MANAGEMENT
Adonis Henry
309 YORK RD 211
JENKINTOWN PA 19046-3270
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	MQ0N3LL/A	IPHONE 14 PRO SPACE BLACK 256GB-USA PO Item 702 BK	1	1	\$ 1,099.00	\$ 1,099.00
000020	EXPSHIP	EXPEDITED SHIPPING CHARGE Web Order Number : 1017939491 Your Visa xxxx9444 has been Charged Your Visa xxxx9444 has been Charged For a total of	1	1	\$ 12.00 \$ 12.72 \$ 1,164.94 \$ 1,177.66	\$ 12.00

Questions

Call or visit <https://www.apple.com/contact/>

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal	\$ 1,111.00
Tax	\$ 66.66
Shipping	\$0.00
Total Amount:	USD\$ 1,177.66

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Serial Numbers for Item 000010
JXKPX26X0P