



Sale



4736 Georgetown DE
201 College Park Ln Unit 5
Georgetown DE United States 19947-2147
(302)854-0303

Invoice : 14736IN37196

Tendered On: 21-Jul-2024 12:32 PM
Sales Person: Jeron W
Tendered By: Jeron W
Tendered At: 4736 Georgetown DE

Bill To: JOSEPH MANGINI
21104 DICKINSON WA
GEORGETOWN DE United States 19947-5432

Table with 6 columns: Product SKU, Product Name, Tracking #, Qty, Your Price, Your Total. Contains multiple rows for iPhone 14 and accessories.

Payment: Subtotal: \$156.97
Financed: \$1,459.98
Total: \$156.97