

**Sale**



Invoice : MDRS1IN34647

Tendered On: 28-Apr-2023 01:16 PM

Sales Person: Mike Eckels

Tendered By: Mike Eckels

Tendered At: MDRS-ROCK SPRING

**cellularsales**

Cellular Sales of Maryland, LLC

MDRS-ROCK SPRING

1435 ROCK SPRING ROAD

BEL AIR MD United States 21014-1920

(410)420-0001

**Bill To:**

DEBBIE KAHL

3706 RUSH RD

JARRETTVILLE MD United States 21084-1624

Product SKU

Product Name

Tracking #

Qty

Your Price

Your Total

DVSPAP001099	Apple iPhone 13 128GB Midnight	350776598849140	1	\$710.00	\$710.00
CLWRRB000004	IPHONE DPP UP	4436198098	1	\$0.00	\$0.00
CLWNS00246	Device Setup Service \$35 (ALL SALES FINAL - NO RETURNS/ EXCHANGES)		1	\$35.00	\$35.00
SVISRB000189	Device Protection SD (VMP & SMB)	4436198098	1	\$0.00	\$0.00
CLWNS000084	Installation Amount	4436198098	-1	\$520.00	(\$520.00)
CAPSPG000426	APPLE IPHONE 14/13/13 PRO 5G PUREGEAR STEEL 360 GLASS	000000000013621712	1	\$49.99	\$49.99
CAPHOT003278	APPLE IPHONE 14/13 5G OTTERBOX DEFENDER-CAMO	300000000007893402	1	\$64.99	\$64.99
CAPOPG000281	PUREGEAR 30W USB-C PD WALL CHARGER-WHITE	000000000013431189	1	\$39.99	\$39.99
SVISNS000010	Verizon Trade-In	40042823003452	-1	\$75.00	(\$75.00)
Subtotal:					\$304.97
MD 6% Sales Tax:					\$51.90
Financed:					\$520.00
<b>Total:</b>					<b>\$356.87</b>

Payment:

Visa \$356.87

Approval #: 021049

\*\*\*\*\*4160

KAHL/ERNON J

Chip

Entry Type:

I agree to pay the above total according to the card holders agreement.

Change:

\$0.00

Contract Details:

Tracking #

Contract #

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350776598849140  
4436198098

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