

Order Status

Completed

Order Type

Equipment/Sim Upgrade

Created By

ANNESMITHASMITH748316

Order Date

07/07/2023

Ship Date

07/07/2023

Bill ToBLAIR CONSTRUCTION LLC
(NPP CONST) 301 NAJOLES
RD STE 206 MILLERSVILLE,
MD 21108**Equipment Payment**EQUIPMENT WILL BE BILLED
TO CREDIT CARD AMEX
XXXX-XXXX-XXXX-1006
XX/XXXX**Ace/Loc Order number**Order #: 12685635 Loc:
D301901**Ship To**ATTN: Beth Stillions BLAIR
CONSTRUCTION LLC 301
Najoles Rd Ste 206
MILLERSVILLE, MD 21108 410-
729-0777ASMITH@BLAIRGC.COM
beth@blairgc.com**Courier**

UPS

Tracking Number[1Z4367573501969551](#)[1ZY840714235721548](#)**Return Label Requested**

Reprint

Item	Qty	Product	One Time	Monthly
Account Level				
Shared Plan	1	The new Verizon Plan for Business		\$136.50
			Subtotal	\$0.00
				\$136.50
Packages				
Package Details		Line Information		
Package details	Device	1	IP14 256 MDN	\$899.99
Package 1	Sim	1	UNIVESIM5G-SA-S	\$0.00
	Features		Chargeable or Selected Features	\$36.99
		+	Included Features	\$0.00
	Accessory	1	CAS OB DEFPRO IP14 B	\$42.24
		1	SCR ZAGISGXTR2ADIP14	\$38.99
	Shipping		2 DAY SHIP BY 8PM	\$0.00
			All packages(1) Subtotal	\$981.22
				\$36.99
	Taxes and Fees		MD State Sales Tax	\$58.87
			Taxes	\$58.87
			Total Charges	\$1,040.09
				\$173.49