

**Order Status**

Completed

**Order Type**

Equipment/Sim Upgrade

**Created By**

ANNESMITHASMITH748316

**Order Date**

02/15/2023

**Ship Date**

02/15/2023

**Bill To**BLAIR 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 #: 12333071 Loc:  
D301901**Ship To**Blair Construction LLC 301  
Najoles Rd Ste 206  
MILLERSVILLE, MD 21108 410-  
729-0777  
ASMITH@BLAIRGC.COM  
beth@blairgc.com**Courier**

FEDEX

**Tracking Number**633403287955

Item	Qty	Product	One Time	Monthly
<b>Account Level</b>				
Shared Plan	1	The new Verizon Plan for Business		\$136.50
			<b>Subtotal</b>	<b>\$0.00</b>
				<b>\$136.50</b>
<b>Packages</b>				
<b>Package Details</b>		<b>Line Information</b>		
Package details	<b>Device</b>	1	IP13 MDN 128	\$699.99
Package 1	<b>Sim</b>	1	EMBDSIM5G	\$0.00
<b>Features</b>		Chargeable or Selected Features		\$31.00
		+	Included Features	\$0.00
<b>Accessory</b>		1	SCR OB AMPLAM IP13	\$32.49
		1	CAS OB DEFPRO IP14 B	\$42.24
<b>Shipping</b>		FREE OVERNIGHT SHIPPING		\$0.00
			<b>All packages(1) Subtotal</b>	<b>\$774.72</b>
				<b>\$31.00</b>
<b>Taxes and Fees</b>		MD State Sales Tax		\$46.48
			<b>Taxes</b>	<b>\$46.48</b>
			<b>Total Charges</b>	<b>\$821.20</b>
				<b>\$167.50</b>