

Order Status

Completed

Order Type

Equipment/Sim Upgrade

Created By

ANNESMITHASMITH748316

Order Date

02/15/2023

Ship Date

02/15/2023

Bill ToBLAIR CONSTRUCTION LLC
(NPP CONST) 301 NAJOLE
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 #: 12333114 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 Number633403287050

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 128 MDN	\$799.99
Package 1	Sim	1	UNIVESIM5G-SA-S	\$0.00
Features		Chargeable or Selected Features		\$31.00
		+	Included Features	\$0.00
Accessory		1	SCR OB AMPLAM IP13	\$32.49
		1	CAS OB DEFPRO IP14 B	\$42.24
Shipping		FREE OVERNIGHT SHIPPING		\$0.00
			All packages(1) Subtotal	\$874.72
Taxes and Fees			MD State Sales Tax	\$52.48
			Taxes	\$52.48
			Total Charges	\$927.20
				\$167.50