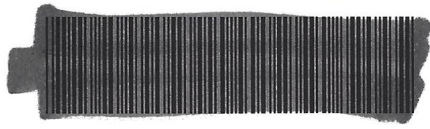


Cellular Sales of Northern Florida, LLC



CFB2-BRANDON RELO

459 Brandon Town Center Mall Suite 931
 Brandon FL United States 33511
 (813)548-8188

Invoice : CFB21IN21572

Tendered On: 24-Oct-2022 04:48 PM
 Sales Person: Firas Sahtout
 Tendered By: Firas Sahtout
 Tendered At: CFB2-BRANDON RELO

Bill To: GERHARDT GRIESS
 133 ABERDEEN POND DR
 APOLLO BEACH FL United States 33572-3341

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
DVSPAP001308	Apple iPhone 14 Pro Max 256GB Deep Purple	355063666969695	1	\$1,210.00	\$1,210.00
CLVZNS000065	Upgrade Rate Plan		1	\$0.00	\$0.00
CLWWRB000004	IPHONE DPP UP	3212230438	1	\$0.00	\$0.00
CLWWS000246	Device Setup Service \$35 (ALL SALES FINAL - NO RETURNS/ EXCHANGES)		1	\$35.00	\$35.00
SVISRB000189	Device Protection SD (VMP & SMB)	3212230438	1	\$0.00	\$0.00
CLWWS000084	Installment Amount	3212230438	-1	\$1,210.00	(\$1,210.00)
CAPSOT000448	APPLE IPHONE 14 PRO MAX 5G OTTERBOX ALPHA GLASS	300000000007263110	1	\$44.99	\$44.99
CAPHOT003340	APPLE IPHONE 14 PRO MAX 5G OTTERBOX SYMMETRY W/ MAGSAFE-CLEAR	300000000007263094	1	\$53.99	\$53.99
CLWWNR000418	Datascape Balance	CFB25872318	1	\$380.00	\$380.00
SVISNS000010	Verizon Trade-In	40102422008431	-1	\$384.00	(\$384.00)

Payment:

American Express **\$230.78** Approval #:807025
 *****3003

Subtotal: \$129.98
 FL 7.5% Sales Tax: \$100.80
 Financed: \$1,210.00
Total: \$230.78

GRIESS/GERHARDT R

Entry Type: Chip

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

Change: \$0.00

Contract Details:

Tracking #	Contract #
3212230438	591516833
	591516833