

Cellular Sales of Texas, LLC



Invoice : STGT1IN10461

STGT-GEORGETOWN  
 3304 WILLIAMS DRIVE  
 GEORGETOWN TX United States  
 78628-2830  
 (512)948-7501

Tendered On: 23-Nov-2021 06:55 PM  
 Sales Person: Josh Gage  
 Tendered By: Josh Gage  
 Tendered At: STGT-GEORGETOWN

**Bill To:** GERARDO CORTES  
 155 VILLAGE COMMONS BL  
 GEORGETOWN TX United States 78633-4451

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
DVSPMO001083	Motorola edge 5G 256GB - Nebula Blue	351758643095274	1	\$630.00	\$630.00
CLVWRB000007	SMARTPHONE DPP UP	2148831916	1	\$0.00	\$0.00
CLVWNS000246	Device Setup Fee \$35 (ALL SALES FINAL - NO RETURNS/ EXCHANGES)		1	\$35.00	\$35.00
CLVWNS000084	Installment Amount	2148831916	-1	\$630.00	(\$630.00)
CAPHOT003106	MOTOROLA MOTO EDGE 5G UW OTTERBOX DEFENDER PRO-BLACK	30000000005479054	1	\$59.99	\$59.99
CAPSPG000385	MOTOROLA MOTO EDGE 5G UW PUREGEAR STEEL 360 GLASS	000000000008632956	1	\$49.99	\$49.99
CAPOPG000252	PUREGEAR 20W PD CAR W/USB-C TO USB-C CABLE-WHITE	000000000008056404	1	\$49.99	\$49.99
CAPOPG000239	PUREGEAR 20W USB-C PD WALL CHARGER-WHITE (NEW)	000000000008589569	1	\$29.99	\$29.99

**Payment:** Subtotal: \$224.96  
 Mastercard \$295.49 Approval #: 03648B TX 8.25% Sales Tax: \$70.53  
 \*\*\*\*\*1129  
 CORTES/GERARDO Financed: \$630.00  
 Entry Type: Chip  
**Total: \$295.49**

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

*[Handwritten Signature]*

Change: \$0.00

**Contract Details:**

Tracking #	Contract #
	106316168
2148831916	106316168
351758643095274	106316168

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