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Item	Details	Qty	Price	Subtotal
IPHN 11 PRO SR 64G V SKU: MWAP2LL/A IMEI: 353244107921709 ICCID: 89148000006191635380 Retail price: \$999.99	Mobile no.: 516-768-5631 User name: A A Contract term: 0 month(s) Early Term. Fee: up to \$650	1	\$999.99	\$999.99
OBOX AMPL IP11P CLR SKU: 77-64268		1	\$42.49	\$42.49
1 YR. MFG. WARRANTY SKU: WAR6002		1	\$0.00	\$0.00
NEXT DAY BY 10:30AM SKU: SHP005		1	\$14.99	\$0.00
			Disc	-\$14.99
			Order Subtotal	\$1042.48
			NY Local Sales Tax	\$48.22
			NY State Sales Tax	\$41.70
			Total	\$1132.40

Refer to your Device Installment Agreement #1315551847 for important information, terms and conditions.

Rest easy with our 14-day return policy. Visit vzw.com/returnpolicy for details. \$50 restocking fee may apply excl. Hawaii.

Explanation of charges: The monthly Federal Universal Service Charge is 26.50% of interstate and int'l telecom charges (varies quarterly). The monthly Regulatory Charge is \$0.21 per line for voice capable devices, or \$0.02 per line for data only devices. The monthly Administrative Charge is \$1.95 per line for voice capable devices, or \$0.06 per line for data only devices. These charges are our charges, not taxes. Taxes, surcharges and other fees, such as E911 and gross receipt charges, can add between 18.00% and 71.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Electronic waste should be recycled or disposed of properly. Contact <http://www.dec.ny.gov> for information. Use our Verizon Wireless in-store drop box or request a prepaid recycling shipping label at <http://www.verizon.com/about/responsibility/usps-request-prepaid-mailing-label>

Hello

Ship to:
Tara Ruocco
ATTN: Tim Ruocco
7 Crosby Pl
Cold Spg Hbr, NY 11724-0000

Order no.: 001044952001
Location code: P003101
Order placed: 09/16/2020
Order date: 09/16/2020
Ship date: 09/16/2020



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