



Hi DAVID KNIGHT, Thank you for your order.

If you have any question, please feel free to contact me

| client@verizonwireless.com

Order number 753604
Order date 06/22/2023
Order Status COMPLETE

K & A AGENCY

Account Ending 9379 - 1

Store Location
POOLER
S 7404101
VERIZON 184 POOLER
PKWY
POOLER, GA
31322-4200

In-Store Order Summary

Total due today	One time charges	Device Quantity	Accessories	Trade-In devices	Business solution
\$194.70	\$0.00	0	6	0	0

Guest
912.660.5395

CAS EJ MSRECYCANTIMICR CHSE ROSEACETATE	\$49.99
SCR PEL ALUMLNSPRTCTR IP14P AND IP14PM B	\$29.99
SCR BEL SCRNFRCULTRAGLASS TRTD SP CHSE	\$49.99
CAS OB SYMMETRYSERPLUS CHSE BLACK	\$49.99



Hi DAVID KNIGHT, Thank you for your order.

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Order number
753604

Order date
06/22/2023

Order Status
COMPLETE

Shipping Order Summary

Total due today	One time charges	Device Quantity	Accessories	Trade-In devices	Business solution
\$194.70	\$0.00	0	6	0	0

Payment

Payment: **Completed**

Date: **06/22/2023**

Total Amount Due:

Device payment tax (due first bill):

Bill to Account:

\$194.70

\$0.00

\$194.70

Signature

*For your device payment agreement and other details on this transaction, please login to **My Business:**
www.vzw.com/mybusiness