

Receipt

Store  
 T-MOBILE 9926  
 506 CALLE TRUNCADO STE OP3  
 HATILLO, PR, 00659-2745  
 (787) 650-1889  
 Sales Rep #: \*\*\*\*411

Customer  
 OSCAR TORRES RODRIGUEZ  
 (787) 612-1004

Date: 08-19-2024 12:25:21  
 Account #: \*\*\*\*\*938  
 Register #: 7  
 Trans #: 7318

Transaction Details

SKU	Description	Qty @ Price	Down Payment Due Today
000000610214680280	[REDACTED]	[REDACTED]	\$0.00 T
000000195949035005	[REDACTED]	[REDACTED]	\$0.00 T
000000840390302915	[REDACTED]	[REDACTED]	\$0.00 T
000000840390309242	[REDACTED]	[REDACTED]	\$0.00 T
000000840304748907	IP 15/14/13 OB DEF PRO XT DRK SIDE Mobile Number : 7875878662 Not Discount Eligible	1 @ 69.99	\$0.00 T
000000840304759583	SAM GS24U OB DEF PRO XT DARK SIDE Mobile Number : 7875878662 Not Discount Eligible	1 @ 69.99	\$0.00 T
000000840171736670	[REDACTED]	[REDACTED]	\$0.00 T
000000840171731415	[REDACTED]	[REDACTED]	\$0.00 T

Sale Amount	\$2,434.92
Installment Purchases Down Payment	\$0.00
STATE TAX 2434.9199999999987 @ 10.5%	\$255.67
MUNICIPAL TAX 2434.9199999999987 @ 1.0%	\$24.35
Installment Purchases Total	\$2,714.94
Installment Purchases Down Payment Total	\$280.02

SKU	Description	Qty @ Price	Extension
ONSUPCHG	[REDACTED]	1 @ 10.00	\$10.00 T
ONSUPCHG	[REDACTED]	1 @ 10.00	\$10.00 T

Sale Amount	\$20.00
STATE TAX 20.0 @ 10.5%	\$2.10
MUNICIPAL TAX 20.0 @ 1.0%	\$0.20
Purchases Not on Installment Total	\$22.30