



## Invoice Receipt

Do Not Pay

**Order Number:**  
W1074797828

**Order Date:**  
March 13, 2023

**Sold To:**  
Yang Li  
634 nw 39 th dr  
GAINESVILLE FL 32607-4802  
United States

**Location:**  
Yang Li  
634 NW 39th Dr  
Gainesville FL 32607-4802  
United States

Customer No:900004

### Order Details

| Product Name                             | Product Number | Item Price | Quantity Ordered | Quantity Fulfilled | Extended Price |
|--|----------------|------------|------------------|--------------------|----------------|
| OTTERBOXAMPLIFYGLRGRD IPHONE13PROMAX-ZML | HPQA2ZM/A      | \$44.95    | 1                | 1                  | \$44.95        |

Items will be invoiced once they have shipped or are ready for pickup.

|                   |                |
|-------------------|----------------|
| <b>Subtotal</b>   | \$44.95        |
| <b>Sales Tax</b>  | \$3.37         |
| <b>Total</b>      | <b>\$48.32</b> |
| <b>Amount Due</b> | \$0.00         |

### Payment Methods

\$48.32 charged to Mastercard XXXXXXXXXXXX8866  
For a total of \$48.32

### Additional Information

| Invoice Number | Invoice Date   | Terms       |
|----------------|----------------|-------------|
| AL13202654     | March 13, 2023 | Credit Card |

This order is subject to Apple's Sales and Refunds Policies  
<https://www.apple.com/shop/open/salespolicies>