

# ORDER # 1045166317

IN CPSQL

August 5, 2022

Reorder

Print Order

Items Ordered	Invoices	Order Shipments		
Print All Invoices				
<b>Invoice #1003205289</b>		Print Invoice		
Product Name	SKU	Price	Qty Invoiced	Subtotal
Otter Pro-Tech 48 Deep Rod Case	609142214322	<b>\$249.99</b>	1	<b>\$249.99</b>
Subtotal				\$249.99
Shipping & Handling				\$30.00
<b>Grand Total (Excl. Tax)</b>				<b>\$279.99</b>
Tax				\$0.00
<b>Grand Total (Incl. Tax)</b>				<b>\$279.99</b>

## ORDER INFORMATION

### SHIPPING ADDRESS

Katie Carrizales  
11025 Business Center Rd

### SHIPPING METHOD

Standard - (3-7 Days)

### BILLING ADDRESS

Katie Carrizales  
11025 Business Center Rd

### PAYMENT METHOD

Bolt-Authorize\_net

4.9 ★★★★★

Google  
Customer Reviews