



Apple Inc.

Please remit to:
FOR YOUR RECORDS ONLY

This Is Your



INVOICE RECEIPT

Page 1	Customer Number 34870	Invoice Number AB36039865
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Invoice Date 02/20/20	Amount Due .00
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WALTON COUNTY SCHOOL DISTRICT
145 S PARK ST STE 3
DEFUNIAK SPRINGS FL 32435-2909

Walton County School District
Janie Griffith
145 Park Stree, Suite 5
DEFUNIAK SPRINGS FL 32435-290
USA

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Customer Number 34870	Customer P.O. Number VRB6	Sales Order Number 1010619583	Invoice Number AB36039865	Invoice Date 02/20/20	Terms Credit Card
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	PW742LL/A	IPAD WI-FI 32GB SPACE GRAY-US SerialNo.: (F9FC4LQCMF3M, F9FC4LSEMF3M, F9FC4P49MF3M) Web Order Number : 1010619583	3	3	299.00	897.00
Your MasterCard xxxx6478 has been charged					\$	897.00
For a total of					\$	897.00

DO NOT PAY

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson 34870	Contact KJ	Entry Date 02/06/20	Ship Date 02/20/20	Routing DHL EXPRES	Waybill Number IN	Subtotal 897.00
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After Remitting Payment Retain This Portion Of Invoice For Your Records. This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple. Apple Inc.	Shipped From: F/G Distribution Center Elk Grove, Ca 95758	Tax 0.00
	Special Instructions:	Shipping Charges
		TOTAL USD 897.00



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Page	Customer Number	Invoice Number
1	34870	AB36039866

Invoice Date	Amount Due
02/20/20	.00

WALTON COUNTY SCHOOL DISTRICT
145 S PARK ST STE 3
DEFUNIAK SPRINGS FL 32435-2909

Walton County School District
Janie Griffith
145 Park Street, Suite 5
DEFUNIAK SPRINGS FL 32435-290
USA



Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
34870	VRB7	1010619588	AB36039866	02/20/20	Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	PW742LL/A	IPAD WI-FI 32GB SPACE GRAY-US SerialNo.: (F9FC4LP1MF3M, F9FC4MANMF3M, F9FC7055MF3M)	3	3	299.00	897.00
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Web Order Number: 1010619588

Your MasterCard xxxx6478 has been charged	\$	897.00
For a total of	\$	897.00

DO NOT PAY

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
34870	KJ	02/06/20	02/20/20	DHL EXPRES	IN	897.00

After Remitting Payment Retain This Portion Of
Invoice For Your Records.

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Direct Customer Agreement or other purchase
agreement with Apple.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges



TOTAL USD 897.00





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INVOICE RECEIPT

Page	Customer Number	Invoice Number
1	34870	AB35927919

Invoice Date	Amount Due
02/20/20	.00

0000577 01 MB 0.436 **AUTO T3 0 8032 32435-290945 -C01-P00577-1 ED01



WALTON COUNTY SCHOOL DISTRICT
145 S PARK ST STE 3
DEFUNIAK SPRINGS FL 32435-2909



Walton County School District
Janie Griffith
145 Park Stree, Suite 5
DEFUNIAK SPRINGS FL 32435-290
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
34870	VRB8	1010619592	AB35927919	02/20/20	Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	PW742LL/A	IPAD WI-FI 32GB SPACE GRAY-US SerialNo.: (F9FC4MGZMF3M, F9FC4NETMF3M, F9FC4P10MF3M)	3	3	299.00	897.00
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Web Order Number: 1010619592

Your MasterCard xxxx6478 has been charged	\$	897.00
For a total of	\$	897.00

DO NOT PAY

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
34870	KJ	02/06/20	02/20/20	DHL EXPRES	IN	897.00

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This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges

TOTAL USD 897.00





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