



Apple Inc.

Please remit to:  
FOR YOUR RECORDS ONLY

This Is Your



JUL 09 2018

INVOICE RECEIPT

Page	Customer Number	Invoice Number
1	48725	6743572483
Invoice Date		Amount Due
07/02/18		.00

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EASTERN MENNONITE UNIV  
ATTN ACCOUNTS PAYABLE  
1200 PARK RD  
HARRISONBURG VA 22802-2404

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EASTERN MENNONITE UNIV  
Justin Hershey  
1200 PARK RD  
HARRISONBURG VA 22802-2404  
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48725	1007878008	1007878008	6743572483	07/02/18	Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	MK0C2AM/A	APPLE PENCIL-AME SerialNo.: ( G64WR5U8GWTJ )	1	1	89.00	89.00
Web Order Number: 1007878008						
Your Visa xxxx9279 has been charged					\$	89.00
For a total of					\$	89.00

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	
48725	SL	06/29/18	07/02/18	UPSH	IN	89.00	
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.						Tax	0.00
						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758  Special Instructions:						<b>TOTAL</b>	USD 89.00

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