

# Order Summary

Order placed July 31, 2024    Order # 112-7116681-2193825

<b>Ship to</b> Martin Ngo 413 HOLLY GLEN DR CHERRY HILL, NJ 08034-3002 United States	<b>Payment method</b> American Express ending in 1007 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$135.99 Shipping & Handling: \$0.00 Total before tax: \$135.99 Estimated tax to be collected: \$9.01 <b>Grand Total: \$145.00</b>
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