

## Billing Team

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**From:** Techy Live (IT SERVICES) [billing@techylive.com]  
**Sent:** 21 February 2016 22:52  
**To:** support@techylive.com  
**Subject:** [Techy Live] New customer order (5513) - February 21, 2016

# New customer order

You have received an order from Jennifer SAWULA. The order is as follows:

## Order #5513 (February 21, 2016)

Product	Quantity	Price
PC FLEXI QUICK CARE (ONE TIME)	1	\$69.99
<b>Subtotal:</b>		\$69.99
<b>Shipping:</b>		Online Delivery
<b>Payment Method:</b>		IT SERVICES
<b>Total:</b>		\$69.99

**Note:** Notes about your order, e.g. special notes for delivery.

## Customer details

**Email:** [jennifer.sawula@gmail.com](mailto:jennifer.sawula@gmail.com)

**Tel:** 7809512701

### Billing address

Company name  
Jennifer SAWULA  
3818 64th street  
Apartment, suite, unit etc.  
(optional)

### Shipping address

Company name  
Jennifer SAWULA  
3818 64th street  
Apartment, suite, unit etc.  
(optional)

STETTLER Alberta T0C 2L1  
Canada

STETTLER Alberta T0C 2L1  
Canada

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Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2015.0.6189 / Virus Database: 4533/11671 - Release Date: 02/21/16