

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118 U.S.A

Invoice Total

531507

\$529.03

Bill To

Shiela Blackwell 1521 OXBOW DR. SUITE 150 MONTROSE, Colorado 81401 United States Ship To Shiela Blackwell 1521 OXBOW DR. SUITE 150

MONTROSE, Colorado 81401 United States Invoice Date: 25 Sep 2017

Payment Method : Cash / Credit

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

		PSI)
Qty	Rate	Amount
5.00	7.79	38.95
5.00	19.99	99.95
5.00	19.99	99.95
1.00	79.99	79.99
2.00	79.99	159.98
2.00	4.39	8.78
5.00	0.69	3.45
1.00	14.99	14.99
	Sub Total	\$506.04
	Shipping	\$22.99
7	Гах / Extra	\$0.00
	Total	\$529.03
	5.00 5.00 1.00 2.00 2.00 5.00 1.00	5.00 7.79 5.00 19.99 5.00 19.99 1.00 79.99 2.00 79.99 2.00 4.39 5.00 0.69 1.00 14.99 Sub Total Shipping Tax / Extra