

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

Cash / Credit

# 503572

\$1,119.19

Invoice Date: 19 Dec 2016

Payment Method:

Channel: Web

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

Bill To

Sam Bazzi 25920 Northline Commerce Dr. Suite 404 Taylor Michigan United States 48180

		,
Qty	Rate	Amount
14.00	4.71	65.94
10.00	3.19	31.90
7.00	23.69	165.83
8.00	23.69	189.52
4.00	18.49	73.96
8.00	18.49	147.92
1.00	18.99	18.99
6.00	18.99	113.94
4.00	32.99	131.96
4.00	32.99	131.96
8.00	2.66	21.28
Sub Total		\$1,093.20
Shipping		\$25.99
7	Гах / Extra	\$0.00
	Total	\$1,119.19
	14.00 10.00 7.00 8.00 4.00 8.00 1.00 6.00 4.00 4.00	14.00 4.71 10.00 3.19 7.00 23.69 8.00 23.69 4.00 18.49 8.00 18.99 1.00 18.99 4.00 32.99 4.00 32.99 8.00 2.66 Sub Total Shipping Tax / Extra