

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

# 514110

\$757.53

Payment Method:

Channel: Web

Free Shipping

Invoice Date: 11 Apr 2017 Bill To Cash / Credit Flegel Tech Repair

Brandon Flegel 215 N Lincoln Ave

Alma, Michigan, United States 48801

		0
Qty	Rate	Amount
2.00	25.99	51.98
2.00	31.99	63.98
4.00	31.79	127.16
1.00	16.99	16.99
4.00	17.79	71.16
1.00	3.99	3.99
4.00	25.79	103.16
2.00	17.99	35.98
2.00	44.99	89.98
4.00	44.79	179.16
1.00	13.99	13.99
	Sub Total	\$757.53
	Shipping	\$0.00
٦	Гах / Extra	\$0.00
	Total	\$757.53
	2.00 2.00 4.00 1.00 4.00 2.00 2.00 4.00 1.00	2.00 25.99 2.00 31.99 4.00 31.79 1.00 16.99 4.00 17.79 1.00 3.99 4.00 25.79 2.00 17.99 2.00 44.99 4.00 44.79 1.00 13.99 Sub Total Shipping Tax / Extra