

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

531917

\$217.95

Bill To

Charlie Brooks 100 Quin LN Suite D Clarksville, Tennessee 37042 United States Ship To

Charlie Brooks Hashtag iFix iT LLC 100 Quin LN Suite D Clarksville, Tennessee 37042

Channel:

Payment Method:

Invoice Date: 29 Sep 2017

Cash / Credit Web

Ciarksville, Teriflessee 37

United States

Free Shipping

Qty	Rate	Amount
1.00	149.99	149.99
2.00	16.99	33.98
2.00	16.99	33.98
	Sub Total	\$217.95
	Shipping	\$0.00
-	Tax / Extra	\$0.00
	Total	\$217.95
	1.00 2.00 2.00	1.00 149.99 2.00 16.99 2.00 16.99 Sub Total Shipping Tax / Extra