

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

535956

\$17,057.00

Bill To

Benigno magcalas 3950 ponderossa way las vegas, Nevada 89118 United States Ship To

Benigno magcalas 3950 ponderossa way las vegas, Nevada 89118 United States Invoice Date: 17 Nov 2017

Payment Method : paypal

Channel: Web

Free Shipping

		Free Snipping
Qty	Rate	Amount
500.00	9.49	4,745.00
200.00	16.29	3,258.00
200.00	16.29	3,258.00
200.00	14.49	2,898.00
200.00	14.49	2,898.00
	Sub Total	\$17,057.00
	Shipping	\$0.00
-	Tax / Extra	\$0.00
	Total	\$17,057.00
	500.00 200.00 200.00 200.00	500.00 9.49 200.00 16.29 200.00 14.49 200.00 14.49 Sub Total Shipping Tax / Extra