

INVOICE

PhonePartsUSA.com LLC

Bill To

Disheanna Brown

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

Invoice Total

508710

\$22.41

Invoice Date: 15 Feb 2017

Cash / Credit Payment Method:

> Channel: Web

> > Free Shipping

158 N HARVEY ST GREENVILLE, Mississippi, United States 38701-3713

| Qty | Rate | Amount |
|------|----------------------|--|
| 3.00 | 2.79 | 8.37 |
| 3.00 | 1.19 | 3.57 |
| 3.00 | 3.49 | 10.47 |
| | Sub Total | \$22.41 |
| | Shipping | \$0.00 |
| | Tax / Extra | \$0.00 |
| | Total | \$22.41 |
| | 3.00 3.00 3.00 | 3.00 2.79 3.00 1.19 3.00 3.49 Sub Total Shipping Tax / Extra |