

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

508438

\$1,805.43

Invoice Date: 13 Feb 2017

Channel: Web

Payment Method: Cash / Credit

Free Shipping

E Cell City Kartiv Taro 906 Eagle Ridge Dr. Lake Wales Florida United States 33850

		Free Shipping
Qty	Rate	Amount
10.00	20.99	209.90
5.00	16.49	82.45
5.00	16.49	82.45
5.00	28.79	143.95
10.00	43.99	439.90
5.00	44.49	222.45
5.00	70.99	354.95
3.00	21.79	65.37
1.00	195.99	195.99
1.00	8.02	8.02
	Sub Total	\$1,805.43
	Shipping	\$0.00
-	Tax / Extra	\$0.00
	Total	\$1,805.43
	10.00 5.00 5.00 10.00 5.00 5.00 1.00	10.00 20.99 5.00 16.49 5.00 28.79 10.00 43.99 5.00 70.99 3.00 21.79 1.00 195.99 1.00 8.02 Sub Total Shipping Tax / Extra