

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

# 507984

\$1,929.75

Channel: Web

Payment Method:

Free Shipping

Cash / Credit

Invoice Date: 07 Feb 2017

Moujtahid Management(cellular Accesories K 40 catherwood road ithaca, New York, United States 14850

Qty	Rate	Amount
1.00	208.86	208.86
1.00	138.48	138.48
1.00	138.48	138.48
15.00	21.99	329.85
10.00	21.99	219.90
2.00	72.99	145.98
2.00	72.99	145.98
5.00	16.49	82.45
2.00	16.99	33.98
3.00	70.99	212.97
3.00	28.79	86.37
4.00	45.49	181.96
1.00	4.49	4.49
	Sub Total	\$1,929.75
	Shipping	\$0.00
-	Tax / Extra	\$0.00
	Total	\$1,929.75
	1.00 1.00 1.00 15.00 10.00 2.00 2.00 2.00 3.00 3.00 4.00 1.00	1.00 208.86  1.00 138.48  1.00 138.48  15.00 21.99  10.00 72.99  2.00 72.99  5.00 16.49  2.00 16.99  3.00 70.99  3.00 28.79  4.00 45.49  1.00 4.49  Sub Total Shipping Tax / Extra