

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

524499

\$563.13

Invoice Date: 17 Jul 2017

Payment Method: Cash / Credit

> Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
SPR
Moe Moe
1512 hwy 45 n
Columbus Mississippi United States 39705

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Qty	Rate	Amount
5.00	16.49	82.45
5.00	16.49	82.45
5.00	24.99	124.95
3.00	33.99	101.97
3.00	33.99	101.97
1.00	25.38	25.38
1.00	1.49	1.49
1.00	1.49	1.49
1.00	12.99	12.99
Sub Total Shipping Tax / Extra Total		\$535.14
		\$27.99
		\$0.00
		\$563.13
	5.00 5.00 5.00 3.00 3.00 1.00 1.00 1.00 Su	5.00 16.49 5.00 16.49 5.00 24.99 3.00 33.99 3.00 33.99 1.00 25.38 1.00 1.49 1.00 1.49 1.00 12.99 Sub Total Shipping Tax / Extra