

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

525783

\$541.66

Invoice Date: 27 Jul 2017

Payment Method: Cash / Credit

> Channel: Web

Fedex Next Business Day (Ships 4:00

pm PST)

0.007		

Bill To ATTN: Manager phone zone 2400 10th St SW Minot North Dakota United States 58701-2013

		p 01,
Qty	Rate	Amount
1.00	159.99	159.99
1.00	109.99	109.99
2.00	16.49	32.98
2.00	11.99	23.98
2.00	24.49	48.98
2.00	30.99	61.98
1.00	33.99	33.99
1.00	18.99	18.99
1.00	14.99	14.99
1.00	9.80	9.80
Sub Total		\$515.67
Shipping \$25.99 Tax / Extra \$0.00		\$25.99
	1.00 1.00 2.00 2.00 2.00 1.00 1.00	1.00 159.99 1.00 109.99 2.00 16.49 2.00 11.99 2.00 24.49 2.00 30.99 1.00 33.99 1.00 18.99 1.00 14.99 1.00 9.80 Sub Total Shipping Tax / Extra