

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

# 512429

\$576.36

Invoice Date: 24 Mar 2017

Cash / Credit

Web

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

Payment Method: Bill To Channel: musheer ali

1202 4th St SW Cullman Alabama United States 35055

		<b>,</b>
Qty	Rate	Amount
1.00	131.49	131.49
2.00	52.99	105.98
2.00	52.99	105.98
2.00	37.99	75.98
3.00	21.49	64.47
3.00	21.49	64.47
	Sub Total	\$548.37
	Shipping	\$27.99
	Tax / Extra	\$0.00
	Total	\$576.36
	1.00 2.00 2.00 2.00 3.00	1.00 131.49 2.00 52.99 2.00 52.99 2.00 37.99 3.00 21.49 3.00 21.49 Sub Total Shipping Tax / Extra