

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

517148

\$651.90

Invoice Date: 10 May 2017

Payment Method: Cash / Credit

> Channel: Web

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

Bill To PhoneShop musheer ali 1202 4th St SW Cullman, Alabama, United States 35055

Qty	Rate	Amount
1.00	0.84	0.84
1.00	24.95	24.95
10.00	1.79	17.90
2.00	9.99	19.98
3.00	7.79	23.37
2.00	47.99	95.98
5.00	11.99	59.95
1.00	20.99	20.99
2.00	59.99	119.98
1.00	34.99	34.99
1.00	59.99	59.99
1.00	144.99	144.99
	Sub Total	\$623.91
Shipping		\$27.99
-	Гах / Extra	\$0.00
	Total	\$651.90
	1.00 1.00 10.00 2.00 3.00 2.00 1.00 2.00 1.00 1.00 1.00	1.00 0.84 1.00 24.95 10.00 1.79 2.00 9.99 3.00 7.79 2.00 47.99 5.00 11.99 1.00 20.99 1.00 34.99 1.00 34.99 1.00 59.99 1.00 144.99 Sub Total Shipping Tax / Extra