

INVOICE

PhonePartsUSA.com LLC

Bill To

iFar Parts Chirs Kelley

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

Invoice Total

Cash / Credit

511523

\$1,520.81

Channel: Web

Invoice Date: 15 Mar 2017

Free Shipping

Payment Method:

3101 PGA Blvd Suite O 203 Palm Reach Gardens Florida United States 33/10

		. roo ompping
Qty	Rate	Amount
8.00	138.99	1,111.92
1.00	32.89	32.89
1.00	175.00	175.00
1.00	139.00	139.00
1.00	62.00	62.00
	Sub Total	\$1,520.81
	Shipping	\$0.00
-	Tax / Extra	\$0.00
	Total	\$1,520.81
	8.00 1.00 1.00 1.00	8.00 138.99 1.00 32.89 1.00 175.00 1.00 139.00 1.00 62.00 Sub Total Shipping Tax / Extra