

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

530994

\$465.50

Bill To

musheer ali

1202 4th st

Cullman, Alabama, United States 35055

Ship To

musheer ali

1202 4th st

Cullman, Alabama, United States 35055

Invoice Date: 19 Sep 2017

Payment Method: Cash On Delivery

Channel: Web

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

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Qty	Rate	Amount
6.00	17.99	107.94
6.00	17.99	107.94
1.00	28.99	28.99
1.00	28.99	28.99
3.00	13.49	40.47
2.00	8.99	17.98
2.00	3.89	7.78
1.00	14.99	14.99
1.00	16.99	16.99
1.00	32.99	32.99
1.00	3.49	3.49
4.00	3.99	15.96
1.00	13.00	13.00
	Sub Total	\$437.51
	Shipping	\$27.99
-	Tax / Extra	\$0.00
	Total	\$465.50
	6.00 1.00 1.00 3.00 2.00 1.00 1.00 1.00 1.00 1.00	6.00 17.99 6.00 17.99 1.00 28.99 1.00 28.99 2.00 8.99 2.00 3.89 1.00 14.99 1.00 16.99 1.00 32.99 1.00 3.49 4.00 3.99 1.00 13.00 Sub Total Shipping Tax / Extra