

## **INVOICE**

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

**Invoice Total** 

# 539348

Bill To

2400 10th St SW Minot, North Dakota 58701-2013 **United States** 

Ship To

2400 10th St SW

Minot, North Dakota 58701-2013

**United States** 

\$245.50

Invoice Date: 28 Dec 2017

Payment Method: PayPal

> Channel: Web

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

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Qty	Rate	Amount
2.00	21.39	42.78
2.00	22.99	45.98
2.00	25.49	50.98
1.00	23.79	23.79
1.00	52.99	52.99
1.00	2.99	2.99
	Sub Total	\$219.51
	Shipping	\$25.99
-	Γax / Extra	\$0.00
	Total	\$245.50
	2.00 2.00 1.00 1.00	2.00 21.39 2.00 22.99 2.00 25.49 1.00 23.79 1.00 52.99 1.00 2.99 Sub Total Shipping Tax / Extra