



STATEMENT

PhonePartsUSA.com LLC
5145 South Arville Street Suite A
Las Vegas NV 89118

Statement Date: 10/02/2015
Balance Due: **\$31,112.64**

Customer

Dino Bozzo
300 Hylan Drive #273
Rochester, New York 14623

| Inv Date | Due Date | Order No. | PO # | Reference | Charge | Credit |
|------------|----------|-----------|----------------|-----------|------------|-----------|
| 09/17/2015 | | PO109 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO110 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO112 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO113 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO114 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO115 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO116 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO117 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO118 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO119 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO120 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO121 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO122 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO123 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO124 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO125 | | | \$407.69 | \$407.69- |
| 09/17/2015 | | PO126 | | | \$697.44 | \$697.44- |
| 09/17/2015 | | PO127 | | | \$697.44 | \$697.44- |
| 09/17/2015 | | PO128 | | | \$697.44 | \$697.44- |
| 09/17/2015 | | PO129 | | | \$697.44 | \$697.44- |
| 09/22/2015 | | PO132 | 1287-2015-9-21 | | \$1,121.58 | |
| 09/22/2015 | | PO133 | 1453-2015-9-21 | | \$892.11 | |



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| 09/22/2015 | 10/22/2015 | PO134 | 1619-2015-9-14 | | \$1,040.16 | |
| 09/22/2015 | | PO135 | 1920-2015-9-20 | | \$468.82 | |
| 09/22/2015 | 10/22/2015 | PO136 | 1982-2015-9-21 | | \$682.57 | |
| 09/22/2015 | 10/22/2015 | PO137 | 1997-2015-9-20 | | \$487.18 | |
| 09/22/2015 | | PO138 | 2287-2015-9-21 | | \$622.52 | |
| 09/22/2015 | 10/22/2015 | PO139 | 4065-2015-9-21 | | \$545.56 | |
| 09/22/2015 | 10/22/2015 | PO140 | 45972015-9-21 | | \$1,599.28 | |
| 09/22/2015 | 10/22/2015 | PO141 | 5398-2015-9-21 | | \$466.29 | |
| 09/22/2015 | | PO142 | 6576-2015-9-21 | | \$1,133.64 | |
| 09/22/2015 | 10/22/2015 | PO143 | 2107-2015-9-21 | | \$2,090.70 | |
| 09/22/2015 | 10/22/2015 | PO144 | 3239-2015-9-21 | | \$529.28 | |
| 09/22/2015 | | PO145 | 4379-2015-9-21 | | \$938.63 | |
| 09/22/2015 | | PO146 | 1631-2015-9-21 | | \$958.74 | |
| 09/23/2015 | 10/23/2015 | PO149 | 1842-2015-9-22 | | \$833.63 | |
| 09/23/2015 | 10/23/2015 | PO150 | 1849-2015-9-22 | | \$790.23 | |
| 09/23/2015 | 10/23/2015 | PO151 | 2314-2015-9-22 | | \$1,085.13 | |
| 09/23/2015 | | PO152 | 5488-2015-9-22 | | \$920.43 | |
| 09/23/2015 | | PO153 | 3214-2015-9-22 | | \$1,838.31 | |
| 09/30/2015 | 10/30/2015 | PO162 | 1453-2015-9-28 | | \$623.96 | |
| 09/30/2015 | 10/30/2015 | PO163 | 1631-2015-9-28 | | \$904.02 | |
| 09/30/2015 | 10/30/2015 | PO165 | 1982-2015-9-28 | | \$480.63 | |
| 09/30/2015 | 10/30/2015 | PO166 | 1997-2015-9-28 | | \$1,013.19 | |
| 09/30/2015 | 10/30/2015 | PO167 | 2107-2015-9-28 | | \$2,902.58 | |



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| 09/30/2015 | 10/30/2015 | PO168 | 2287-2015-9-28 | | \$429.87 | |
| 09/30/2015 | 10/30/2015 | PO169 | 3239-2015-9-28 | | \$516.54 | |
| 09/30/2015 | 10/30/2015 | PO171 | 4065-2015-9-28 | | \$552.75 | |
| 09/30/2015 | 10/30/2015 | PO172 | 4597-2015-9-28 | | \$1,633.18 | |
| 09/30/2015 | 10/30/2015 | PO173 | 5398-2015-9-28 | | \$646.59 | |
| 09/30/2015 | 10/30/2015 | PO174 | 1920-2015-9-27 | | \$271.08 | |
| 10/01/2015 | 10/31/2015 | PO176 | 4379-2015-9-28 | | \$871.81 | |
| 10/01/2015 | 10/31/2015 | PO177 | 6576-2015-9-26 | | \$1,221.65 | |