

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

# 533270

\$503.97

Invoice Date: 16 Oct 2017

Bill To Ship To

Mobile Mobile Repair

Payment Method: Cash / Credit Mobile Repair

1500 S Willow St

Channel: Web Manchester, New Hampshire 03103-3220

Free Shipping **United States** 

Qty	Rate	Amount
1.00	33.99	33.99
1.00	209.99	209.99
1.00	259.99	259.99
	Sub Total	\$503.97
	Shipping	\$0.00
	Tax / Extra	\$0.00
	Total	\$503.97
	1.00 1.00 1.00	1.00 33.99  1.00 209.99  1.00 259.99  Sub Total Shipping Tax / Extra