

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

# 519438

\$1,762.81

Invoice Date: 31 May 2017

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Payment Method:

Channel: Web

Free Shipping

Cash / Credit

Bill To
iFar Parts
Chirs Kelley
3101 PGA Blvd Suite O 203
Palm Beach Gardens Florida United States 33/10

		Free Snipping
Qty	Rate	Amount
11.00	5.79	63.69
29.00	7.49	217.21
10.00	7.49	74.90
3.00	13.99	41.97
3.00	12.99	38.97
4.00	7.25	29.00
6.00	6.25	37.50
12.00	10.49	125.88
3.00	7.79	23.37
4.00	137.79	551.16
4.00	139.79	559.16
	Sub Total	\$1,762.81
Shipping		\$0.00
-	Гах / Extra	\$0.00
	Total	\$1,762.81
	11.00 29.00 10.00 3.00 4.00 6.00 12.00 3.00 4.00	11.00 5.79 29.00 7.49 10.00 7.49 3.00 13.99 3.00 12.99 4.00 7.25 6.00 6.25 12.00 10.49 3.00 7.79 4.00 137.79 4.00 139.79 Sub Total Shipping Tax / Extra