

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

495387

\$1,402.68

Invoice Date: 19 Sep 2016

Payment Method:

Channel: Web

Bill To

Flaviano Lopez

1058 west club blvd Suite 61

durham, North Carolina, United States 27701

Qty	Rate	Amount
2.00	115.00	230.00
2.00	165.00	330.00
1.00	132.93	132.93
1.00	145.99	145.99
6.00	26.99	161.94
6.00	26.99	161.94
6.00	19.99	119.94
3.00	19.99	59.97
3.00	19.99	59.97
	Sub Total	\$1,402.68
	Shipping	\$0.00
-	Tax / Extra	\$0.00
	Total	\$1,402.68
	2.00 2.00 1.00 1.00 6.00 6.00 3.00 3.00	2.00 115.00 2.00 165.00 1.00 132.93 1.00 145.99 6.00 26.99 6.00 26.99 6.00 19.99 3.00 19.99 3.00 19.99 Sub Total Shipping Tax / Extra