

INVOICE

PhonePartsUSA.com LLC

Bill To

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

510034

\$6,342.86

Invoice Date: 28 Feb 2017

Payment Method : paypal

Channel: Web

Free Shipping

U.S.A

Cellular Sales Glenn Couch 2419 Lewisville Clemmons Rd, Suite 3 Clemmons, North Carolina, United States 27012

Qty	Rate	Amount
10.00	42.49	424.90
15.00	42.49	637.35
20.00	87.99	1,759.80
4.00	173.99	695.96
5.00	174.99	874.95
5.00	194.99	974.95
5.00	194.99	974.95
	Sub Total	\$6,342.86
	Shipping	\$0.00
Tax / Extra		\$0.00
	Total	\$6,342.86
	10.00 15.00 20.00 4.00 5.00 5.00	10.00 42.49 15.00 42.49 20.00 87.99 4.00 173.99 5.00 174.99 5.00 194.99 Sub Total Shipping Tax / Extra