

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

537962

\$2,033.95

Bill To

Frank McGowan 10546 S Federal Highway Port Saint Lucie, Florida 34952 United States Ship To

Frank McGowan BSR Cellular 10546 S Federal Highway Port Saint Lucie, Florida 34952 United States Invoice Date: 12 Dec 2017

Payment Method : Cash / Credit

Channel: Web

Qty	Rate	Amount
5.00	11.29	56.45
15.00	11.29	169.35
5.00	18.99	94.95
20.00	15.49	309.80
5.00	15.49	77.45
5.00	21.39	106.95
10.00	23.99	239.90
10.00	23.99	239.90
10.00	23.79	237.90
5.00	23.79	118.95
5.00	25.49	127.45
10.00	25.49	254.90
	Sub Total	\$2,033.95
Shipping		\$0.00
-	Tax / Extra	\$0.00
	Total	\$2,033.95
	5.00 15.00 5.00 20.00 5.00 10.00 10.00 5.00 5.00	5.00 11.29 15.00 11.29 5.00 18.99 20.00 15.49 5.00 21.39 10.00 23.99 10.00 23.79 5.00 23.79 5.00 25.49 10.00 25.49 Sub Total Shipping Tax / Extra