

INVOICE

PhonePartsUSA.com LLC

Bill To

Micro Center

2701-B Charter Street

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

Balance Due

PO050

\$0.00

\$0.00

Invoice Date: 04 Jun 2015

Terms: Due on Receipt

Due Date : 04 Jun 2015

Balance Due

P.O # : PO050

\$0.00

	F.O # .	F 0030
Qty	Rate	Amount
15.00 Each	2.49	37.35
100.00 Each	2.69	269.00
15.00 Each	2.49	37.35
30.00 Each	2.39	71.70
30.00 Each	4.29	128.70
	Sub Total	\$544.10
	Shipping	\$0.00
	Total	\$544.10
	15.00 Each 100.00 Each 15.00 Each 30.00 Each	15.00 2.49 100.00 2.69 15.00 2.49 30.00 Each 2.39 30.00 Each 4.29 Sub Total Shipping