

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

# 525833

\$384.02

Invoice Date: 27 Jul 2017

Payment Method: Cash / Credit

Channel: Web

Fedex Next Business Day (Ships 4:00

pm PST)

Bill To
E Cell City
Keith Taro
906 Eagle Ridge Dr.
Lake Wales Florida United States 33859

		,
Qty	Rate	Amount
7.00	4.99	34.93
5.00	2.79	13.95
5.00	2.99	14.95
7.00	4.99	34.93
3.00	16.79	50.37
5.00	24.49	122.45
5.00	16.49	82.45
	Sub Total	\$354.03
	Shipping	\$29.99
-	Tax / Extra	\$0.00
	Total	\$384.02
	7.00 5.00 5.00 7.00 3.00 5.00	7.00 4.99 5.00 2.79 5.00 2.99 7.00 4.99 3.00 16.79 5.00 24.49 5.00 16.49 Sub Total Shipping Tax / Extra