

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

502523

Invoice Date: 06 Dec 2016

Payment Method : Paypal Express

Channel: Web

USPS First Class

\$143.42

Javier Carbajal 1108 Pacific Way Fort Lupton, Colorado, United States 80621

Qty	Rate	Amount
2.00	18.99	37.98
3.00	18.49	55.47
1.00	18.99	18.99
1.00	24.99	24.99
	Sub Total	\$137.43
	Shipping	\$5.99
	Tax / Extra	\$0.00
	Total	\$143.42
	2.00 3.00 1.00	2.00 18.99 3.00 18.49 1.00 18.99 1.00 24.99 Sub Total Shipping Tax / Extra