

PhonePartsUSA.com LLC
5145 South Arville Street Suite A

Statement Date: 10/30/2015
Balance Due: \$4,573.53

Las Vegas NV 89118

Customer

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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/30/2015	350707			\$67.95	\$73.45-
10/30/2015	350706			\$56.16	
10/30/2015	350702			\$16.95	
10/30/2015	350703			\$59.24	
10/30/2015	350700			\$25.72	\$25.72-
10/30/2015	350698			\$166.26	\$166.26-
10/30/2015	350697			\$18.65	
10/30/2015	350695			\$909.13	\$597.89-
10/30/2015	350693			\$15.86	\$15.86-
10/30/2015	350691			\$497.69	\$497.69-
10/30/2015	350690			\$3.95	
10/30/2015	350261-1			\$8.08	
10/30/2015	350688			\$6.70	\$6.70-
10/30/2015	350687			\$87.02	\$87.02-
10/30/2015	350685			\$92.39	\$92.39-
10/30/2015	350686			\$99.90	
10/30/2015	350684			\$7.80	\$7.79-
10/30/2015	350682			\$51.52	\$51.52-
10/30/2015	350681			\$212.99	\$212.99-
10/30/2015	350680			\$15.22	\$15.22-
10/30/2015	350677			\$5.79	\$5.79-
10/30/2015	350676			\$82.51	\$82.51-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/30/2015	350675			\$15.59	
10/30/2015	350672			\$99.94	\$99.94-
10/30/2015	350669			\$282.53	\$282.53-
10/30/2015	350666			\$21.74	\$21.74-
10/30/2015	350665			\$9.05	\$9.05-
10/30/2015	350664			\$15.31	\$15.31-
10/30/2015	350661			\$13.56	\$13.56-
10/30/2015	350659			\$15.73	\$15.73-
10/30/2015	350657			\$7.57	\$7.57-
10/30/2015	350656			\$7.57	\$7.57-
10/30/2015	350655			\$5.79	\$5.79-
10/30/2015	350654			\$56.93	\$56.93-
10/30/2015	350651			\$52.95	\$52.95-
10/30/2015	350652			\$15.42	\$15.42-
10/30/2015	350653			\$25.67	\$25.67-
10/30/2015	350650			\$33.63	\$33.63-
10/30/2015	350649			\$127.51	\$127.51-
10/30/2015	350648			\$11.14	\$11.14-
10/30/2015	350647			\$6.70	\$6.70-
10/30/2015	350645			\$23.94	\$23.94-
10/30/2015	350644			\$7.37	\$7.37-
10/30/2015	350643			\$32.94	\$32.94-
10/30/2015	350639			\$24.08	\$24.08-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/30/2015	350637			\$59.24	
10/29/2015	350636			\$10.31	\$10.31-
10/29/2015	350635			\$8.85	\$8.85-
10/29/2015	350633			\$15.73	\$15.73-
10/29/2015	350631			\$17.19	\$17.19-
10/29/2015	350630			\$86.09	
10/29/2015	350629			\$7.35	\$7.35-
10/29/2015	350628			\$164.04	\$164.04-
10/29/2015	350627			\$7.57	\$7.57-
10/29/2015	350626			\$61.53	\$61.53-
10/29/2015	350624			\$7.57	\$7.57-
10/29/2015	350623			\$6.80	\$6.80-
10/29/2015	350611			\$12.52	\$12.52-
10/29/2015	350603			\$100.14	\$100.14-
10/29/2015	350579			\$13.94	\$13.94-
10/29/2015	350602			\$162.43	
10/29/2015	350598			\$6.80	\$6.80-
10/29/2015	350597			\$5.67	\$5.67-
10/29/2015	350596			\$62.77	\$62.77-
10/29/2015	350595			\$143.06	
10/29/2015	350589			\$71.76	\$71.76-
10/29/2015	350587			\$23.60	\$23.60-
10/29/2015	350588			\$337.30	



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/29/2015	350586			\$67.46	\$67.46-
10/29/2015	350584			\$143.50	\$143.50-
10/29/2015	350581			\$2.95	
10/29/2015	350578			\$10.61	\$10.61-
10/29/2015	350576			\$6.94	\$6.94-
10/29/2015	350575			\$157.61	\$157.61-
10/29/2015	350574			\$10.33	\$10.33-
10/29/2015	350573			\$13.54	\$13.54-
10/29/2015	350571			\$60.69	\$60.69-
10/29/2015	350570			\$5.67	\$5.67-
10/29/2015	350568			\$6.80	\$6.80-
10/29/2015	350567			\$6.70	\$6.70-
10/29/2015	350566			\$238.15	\$238.15-
10/29/2015	350564			\$662.37	\$662.37-
10/29/2015	350563			\$54.88	\$54.88-
10/29/2015	350552			\$207.70	\$207.70-
10/29/2015	350561			\$58.33	
10/29/2015	350551			\$71.43	\$71.43-
10/29/2015	350555			\$87.60	
10/29/2015	350554			\$11.47	
10/29/2015	350553			\$83.27	\$83.27-
10/29/2015	350548			\$6.97	\$6.97-
10/29/2015	350547			\$79.65	\$79.65-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/29/2015	350545			\$21.48	\$21.48-
10/29/2015	350542			\$8.81	\$8.81-
10/29/2015	350541			\$153.22	\$153.22-
10/29/2015	350539			\$20.42	\$20.42-
10/29/2015	350537			\$583.05	\$583.06-
10/29/2015	350538			\$10.03	\$10.03-
10/29/2015	350534			\$1.18	
10/29/2015	350532			\$5.67	\$5.67-
10/29/2015	350531			\$18.94	\$18.94-
10/29/2015	350530			\$30.86	\$30.86-
10/29/2015	350529			\$39.32	
10/29/2015	350528			\$7.57	\$7.57-
10/29/2015	350526			\$80.06	\$80.06-
10/29/2015	350525			\$53.94	\$53.94-
10/29/2015	350524			\$21.94	\$21.94-
10/29/2015	350523			\$55.28	
10/29/2015	350522			\$92.12	
10/29/2015	350521			\$8.52	\$8.52-
10/29/2015	350520			\$59.24	
10/29/2015	350519			\$18.64	\$18.64-
10/29/2015	350517			\$5.52	\$5.52-
10/29/2015	350518			\$60.93	\$60.93-
10/29/2015	350512			\$77.01	\$77.00-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/29/2015	350513			\$35.54	\$35.54-
10/29/2015	350511			\$0.99	
10/29/2015	350510			\$16.89	\$16.89-
10/29/2015	350489			\$172.13	\$172.13-
10/29/2015	350509			\$119.81	
10/29/2015	350508			\$11.14	\$11.14-
10/29/2015	350507			\$8.71	
10/29/2015	350505			\$15.42	\$15.42-
10/29/2015	350504			\$19.97	
10/29/2015	350503			\$63.10	\$63.10-
10/29/2015	350502			\$6.99	\$6.99-
10/29/2015	350501			\$7.57	\$7.57-
10/29/2015	350499			\$15.21	\$15.21-
10/29/2015	350494			\$22.94	\$22.94-
10/29/2015	350493			\$425.31	\$425.30-
10/29/2015	350491			\$3.97	\$3.97-
10/29/2015	350490			\$27.27	
10/29/2015	350450			\$24.94	\$24.94-
10/29/2015	350488			\$33.02	
10/29/2015	350486			\$35.74	\$35.74-
10/29/2015	350487			\$528.76	\$528.77-
10/29/2015	350485			\$43.23	\$43.23-
10/29/2015	350468			\$377.64	\$377.64-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/29/2015	350484			\$17.28	
10/29/2015	350483			\$59.24	\$59.24-
10/29/2015	350482			\$76.61	\$76.61-
10/29/2015	350480			\$159.64	\$159.64-
10/29/2015	350479			\$33.94	\$33.94-
10/29/2015	350478			\$34.55	\$34.54-
10/29/2015	350477			\$16.00	\$16.00-
10/29/2015	350476			\$44.69	
10/29/2015	350475			\$75.31	\$75.31-
10/29/2015	350474			\$7.98	
10/29/2015	350473			\$65.96	\$65.96-
10/29/2015	350472			\$15.02	\$15.02-
10/29/2015	350469			\$181.24	\$181.24-
10/29/2015	350467			\$19.94	\$19.94-
10/29/2015	350466			\$19.89	\$19.89-
10/29/2015	350464			\$132.76	\$132.76-
10/29/2015	350465			\$18.98	\$18.98-
10/29/2015	350462			\$39.18	\$39.18-
10/29/2015	350460			\$107.91	\$107.91-
10/29/2015	350458			\$52.95	\$52.95-
10/29/2015	350457			\$11.14	\$11.14-
10/29/2015	350456			\$55.74	\$55.74-
10/29/2015	350453			\$17.94	\$17.94-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/29/2015	350451			\$109.88	\$109.88-
10/29/2015	350448			\$19.94	\$19.94-
10/29/2015	350449			\$246.16	\$246.16-
10/29/2015	350446			\$52.95	\$52.95-
10/29/2015	350445			\$29.83	\$29.83-
10/29/2015	350444			\$20.78	\$20.78-
10/29/2015	350441			\$8.43	\$8.43-
10/29/2015	350440			\$18.39	\$18.39-
10/29/2015	350439			\$103.17	\$103.17-
10/29/2015	350438			\$21.93	\$21.93-
10/29/2015	350437			\$15.86	\$15.86-
10/29/2015	350436			\$15.39	\$15.39-
10/29/2015	350435			\$11.15	\$11.14-
10/29/2015	350433			\$7.59	\$7.59-
10/29/2015	350432			\$13.94	\$13.94-
10/29/2015	350431			\$14.27	\$14.27-
10/29/2015	350427			\$10.20	\$10.20-
10/29/2015	350425			\$5.67	\$5.67-
10/29/2015	350424			\$70.97	\$70.97-
10/28/2015	350423			\$59.94	\$59.94-
10/28/2015	350422			\$29.63	\$29.63-
10/28/2015	350421			\$52.50	\$52.50-
10/28/2015	350420			\$7.57	\$7.57-



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Customer

Inv Date	Order No.	PO #	Reference	Charge	Credit
10/28/2015	350418			\$7.35	\$7.35-
10/28/2015	350416			\$7.57	\$7.57-
10/28/2015	350415			\$26.98	\$26.98-
10/28/2015	350414			\$5.52	\$5.52-
10/28/2015	350413			\$6.49	\$6.49-
10/28/2015	350411			\$15.44	\$15.44-
10/28/2015	350410			\$112.23	\$112.23-
10/28/2015	350405			\$19.59	\$19.59-
10/28/2015	350408			\$14.76	\$14.76-
10/28/2015	350409			\$34.54	\$34.54-
10/28/2015	350407			\$50.95	\$50.95-
10/28/2015	350403			\$59.43	\$59.43-
10/28/2015	350404			\$38.11	\$38.11-
10/28/2015	350401			\$6.94	\$6.94-
10/28/2015	350399			\$142.64	\$142.64-
10/28/2015	350389			\$7.57	\$7.57-
10/28/2015	350397			\$18.57	
10/28/2015	350396			\$92.39	\$92.39-
10/28/2015	350395			\$59.43	\$59.43-
10/28/2015	350393			\$35.77	\$35.77-
10/28/2015	350394			\$17.61	\$17.61-
10/28/2015	350391			\$54.90	\$54.89-
10/28/2015	350390			\$19.39	\$19.39-



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Inv Date	Order No.	PO#	Reference	Charge	Credit
10/28/2015	350388			\$12.82	
10/28/2015	350387			\$60.87	\$60.87-
10/28/2015	350385			\$10.20	\$10.20-
10/28/2015	350384			\$8.85	\$8.85-
10/28/2015	350383			\$5.67	\$5.67-
10/28/2015	350382			\$7.35	\$7.35-
10/28/2015	350381			\$10.31	\$10.31-
10/28/2015	350379			\$7.57	\$7.57-
10/28/2015	350378			\$15.94	\$15.94-
10/28/2015	350373			\$5.50	\$5.50-
10/28/2015	350372			\$40.95	\$40.95-
10/28/2015	350371			\$162.21	\$162.21-
10/28/2015	350369			\$19.11	\$19.11-
10/28/2015	350368			\$9.93	\$9.93-
10/28/2015	350366			\$13.05	\$13.05-
10/28/2015	350365			\$20.37	\$20.37-
10/28/2015	350364			\$92.78	\$92.78-
10/28/2015	350363			\$10.31	\$10.31-
10/28/2015	350360			\$5.67	\$5.67-
10/28/2015	350362			\$40.98	
10/28/2015	350361			\$82.20	\$82.20-
10/28/2015	350359			\$20.92	\$20.92-
10/28/2015	350358			\$58.34	



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/28/2015	350356			\$449.17	\$472.17-
10/28/2015	350351			\$176.35	\$176.35-
10/28/2015	350355			\$85.08	
10/28/2015	350354			\$4.35	
10/28/2015	350353			\$1.73	
10/28/2015	350349			\$82.94	\$82.94-
10/28/2015	350352			\$68.17	\$68.17-
10/28/2015	350350			\$60.01	
10/28/2015	350348			\$8.11	\$8.11-
10/28/2015	350347			\$1,108.32	\$1,108.32-
10/28/2015	350346			\$101.13	\$101.13-
10/28/2015	350345			\$7.79	\$7.79-
10/28/2015	350343			\$14.27	\$14.27-
10/28/2015	350344			\$57.55	\$57.55-
10/28/2015	350342			\$18.94	\$18.94-
10/28/2015	350340			\$55.28	\$55.28-
10/28/2015	350338			\$91.19	\$91.19-
10/28/2015	350339			\$12.23	\$12.23-
10/28/2015	350336			\$93.00	\$93.00-
10/28/2015	350335			\$1,353.73	\$1,353.73-
10/28/2015	350334			\$28.03	\$28.03-
10/28/2015	350332			\$93.41	\$93.41-
10/28/2015	350331			\$20.89	\$20.89-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/28/2015	350330			\$31.23	\$31.23-
10/28/2015	350329			\$85.08	\$85.08-
10/28/2015	350328			\$17.70	\$17.70-
10/28/2015	350327			\$18.72	
10/28/2015	350326			\$7.57	\$7.57-
10/28/2015	350323			\$3.99	
10/28/2015	350321			\$225.35	\$225.35-
10/28/2015	350319			\$87.60	
10/28/2015	350317			\$15.92	\$15.92-
10/28/2015	350316			\$15.89	\$15.89-
10/28/2015	350308			\$12.74	\$12.74-
10/28/2015	350315			\$6.22	\$6.22-
10/28/2015	350314			\$185.35	\$185.35-
10/28/2015	350307			\$183.77	\$183.77-
10/28/2015	350313			\$9.35	\$9.35-
10/28/2015	350312			\$21.94	\$21.94-
10/28/2015	350311			\$10.94	
10/28/2015	350310			\$13.87	\$13.87-
10/28/2015	350309			\$7.94	\$7.94-
10/28/2015	350306			\$60.87	\$60.87-
10/28/2015	350305			\$367.10	\$367.10-
10/28/2015	350303			\$11.14	\$11.14-
10/28/2015	350302			\$199.24	\$14.73-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/28/2015	350301			\$20.05	\$20.05-
10/28/2015	350273			\$11.87	\$12.83-
10/28/2015	350300			\$44.72	\$44.72-
10/28/2015	350299			\$7.57	\$7.57-
10/28/2015	350297			\$5.52	\$5.52-
10/28/2015	350293			\$464.65	\$464.65-
10/28/2015	350292			\$40.34	\$40.34-
10/28/2015	350291			\$265.76	\$265.76-
10/28/2015	350290			\$77.66	\$77.67-
10/28/2015	350289			\$7.57	\$7.57-
10/28/2015	350287			\$76.14	\$76.14-
10/28/2015	350288			\$6.70	\$6.70-
10/28/2015	350286			\$15.23	\$15.23-
10/28/2015	350283			\$7.35	\$7.35-
10/28/2015	350282			\$88.18	
10/28/2015	350279			\$159.79	\$45.82-
10/28/2015	350280			\$23.63	\$23.63-
10/28/2015	350281			\$82.94	
10/28/2015	350275			\$90.53	\$90.53-
10/28/2015	350277			\$50.95	\$50.95-
10/28/2015	350276			\$155.04	\$155.04-
10/28/2015	350274			\$14.18	
10/28/2015	350272			\$18.94	\$18.94-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/28/2015	350271			\$62.74	
10/28/2015	350268			\$11.67	\$11.67-
10/28/2015	350270			\$6.36	
10/28/2015	350269			\$101.99	\$101.99-
10/28/2015	350267			\$20.84	\$20.84-
10/28/2015	350265			\$5.67	\$5.67-
10/28/2015	350264			\$114.63	
10/28/2015	350263			\$255.01	\$255.01-
10/28/2015	350262			\$25.53	\$25.53-
10/28/2015	350261			\$97.60	
10/28/2015	350259			\$11.43	
10/28/2015	350258			\$86.62	\$86.62-
10/28/2015	350257			\$117.20	
10/28/2015	350256			\$20.00	
10/28/2015	350253			\$117.00	\$117.00-
10/28/2015	350252			\$63.06	\$63.06-
10/28/2015	350251			\$82.07	
10/28/2015	350249			\$10.03	\$10.03-
10/28/2015	350250			\$19.26	\$19.26-
10/28/2015	350248			\$277.56	\$277.57-
10/28/2015	350246			\$78.64	\$78.64-
10/28/2015	350243			\$8.52	\$8.52-
10/28/2015	350242			\$202.40	\$202.40-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/28/2015	350241			\$21.48	\$21.48-
10/28/2015	350239			\$6.49	\$6.49-
10/28/2015	350238			\$58.41	\$58.41-
10/28/2015	350235			\$20.69	\$20.69-
10/28/2015	350233			\$5.67	\$5.67-
10/28/2015	350227			\$6.80	\$6.80-
10/28/2015	350230			\$21.48	\$21.48-
10/28/2015	350229			\$14.36	\$14.36-
10/28/2015	350226			\$252.06	\$252.06-
10/28/2015	350225			\$44.36	\$44.36-
10/28/2015	350224			\$10.11	\$10.11-
10/28/2015	350223			\$5.67	\$5.67-
10/28/2015	350222			\$23.40	\$23.40-
10/28/2015	350221			\$8.31	\$8.31-
10/28/2015	350220			\$8.13	\$8.13-
10/28/2015	350218			\$12.35	\$12.35-
10/28/2015	350217			\$15.94	\$15.94-
10/28/2015	350216			\$78.86	\$78.86-
10/28/2015	350214			\$86.62	\$86.62-
10/28/2015	350213			\$19.27	\$19.27-
10/28/2015	350212			\$29.57	\$29.57-
10/28/2015	350211			\$5.79	\$5.79-
10/28/2015	350210			\$223.09	\$223.09-



Statement Date: 10/30/2015

Balance Due: \$4,573.53

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/28/2015	350209			\$29.94	\$29.94-
10/28/2015	350208			\$12.09	\$12.09-
10/28/2015	350207			\$8.04	\$8.04-
10/28/2015	350206			\$8.56	\$8.56-
10/28/2015	350204			\$36.03	\$36.03-
10/28/2015	350203			\$18.58	\$18.58-
10/27/2015	350200			\$91.11	\$91.11-
10/27/2015	350198			\$15.31	\$15.31-
10/27/2015	350197			\$52.95	\$52.95-
10/27/2015	350194			\$311.01	\$311.00-
10/27/2015	350193			\$16.31	\$16.31-
10/27/2015	350192			\$8.94	\$8.94-
10/27/2015	350191			\$25.94	\$25.94-
10/27/2015	350189			\$17.74	\$17.74-
10/27/2015	350188			\$22.70	\$22.70-
10/27/2015	350187			\$15.86	\$15.86-
10/27/2015	350186			\$8.94	\$8.94-
10/27/2015	350185			\$21.41	\$21.41-
10/27/2015	350184			\$58.41	\$58.41-
10/27/2015	350183			\$20.58	\$20.58-
10/27/2015	350182			\$73.21	\$73.21-
10/27/2015	350181			\$7.57	\$7.57-
10/27/2015	350178			\$23.63	\$23.63-



Statement Date: 10/30/2015

Balance Due: \$4,573.53

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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/27/2015	350176			\$7.18	\$7.18-
10/27/2015	350174			\$6.17	\$6.17-
10/27/2015	350173			\$16.14	\$16.14-
10/27/2015	350172			\$21.94	\$21.94-
10/27/2015	350171			\$101.61	\$101.61-
10/27/2015	350170			\$10.98	\$10.98-
10/27/2015	350169			\$16.64	\$16.64-
10/27/2015	350168			\$24.94	\$24.94-
10/27/2015	350167			\$86.62	\$86.62-
10/27/2015	350164			\$6.70	\$6.70-
10/27/2015	350166			\$95.65	\$95.65-
10/27/2015	350163			\$9.68	\$9.68-
10/27/2015	350162			\$256.78	\$256.78-
10/27/2015	350160			\$48.07	\$48.07-
10/27/2015	350161			\$6.80	\$6.80-
10/27/2015	350159			\$6.80	\$6.80-
10/27/2015	350158			\$5.67	\$5.67-
10/27/2015	350155			\$30.07	\$30.07-
10/27/2015	350157			\$10.41	\$10.41-
10/27/2015	350153			\$7.57	\$7.57-
10/27/2015	350151			\$23.63	\$23.63-
10/27/2015	350148			\$6.94	\$6.94-
10/27/2015	350146			\$16.94	\$16.94-



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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/27/2015	350145			\$315.85	\$315.86-
10/27/2015	350144			\$95.11	\$95.11-
10/27/2015	350143			\$21.11	\$21.10-
10/27/2015	350142			\$16.26	\$16.26-
10/27/2015	350141			\$99.56	\$99.56-
10/27/2015	350140			\$37.38	
10/27/2015	350139			\$84.77	\$84.77-
10/27/2015	350137			\$24.49	
10/27/2015	350131			\$163.29	\$121.68-
10/27/2015	350135			\$107.79	
10/27/2015	350132			\$3.00	
10/27/2015	350133			\$6.24	\$6.24-
10/27/2015	350128			\$11.14	\$11.14-
10/27/2015	350126			\$14.42	\$14.42-
10/27/2015	350125			\$2.63	
10/27/2015	350124			\$86.62	\$86.61-
10/27/2015	350123			\$308.91	
10/27/2015	350121			\$183.38	\$183.38-
10/27/2015	350120			\$11.79	\$11.79-
10/27/2015	350119			\$118.88	\$118.88-
10/27/2015	350118			\$86.87	
10/27/2015	350116			\$1,110.54	\$1,110.54-
10/27/2015	350115			\$41.67	\$11.72-



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Inv Date	Order No.	PO#	Reference	Charge	Credit
10/27/2015	350114			\$15.31	\$15.31-
10/27/2015	350113			\$11.36	
10/27/2015	350112			\$50.96	\$50.96-
10/27/2015	350110			\$4.35	\$4.35-
10/27/2015	350100			\$22.48	\$22.48-
10/27/2015	350107			\$37.52	\$37.52-
10/27/2015	350105			\$50.09	\$50.09-
10/27/2015	350103			\$19.93	\$19.93-
10/27/2015	350102			\$7.57	\$7.57-
10/27/2015	350101			\$164.24	
10/27/2015	350099			\$137.71	\$137.71-
10/27/2015	350097			\$7.14	\$7.14-
10/27/2015	350095			\$505.95	\$505.94-
10/27/2015	350094			\$16.69	\$16.69-
10/27/2015	350093			\$57.55	
10/27/2015	350089			\$97.68	\$105.59-
10/27/2015	350090			\$4.35	
10/27/2015	350088			\$29.84	\$29.84-
10/27/2015	350087			\$56.99	\$56.99-
10/27/2015	350084			\$113.37	\$113.37-
10/27/2015	350082			\$299.21	\$299.21-
10/27/2015	350083			\$53.31	\$53.31-
10/27/2015	350080			\$29.53	\$29.53-



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Balance Due: \$4,573.53

PhonePartsUSA.com LLC

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Inv Date	Order No.	PO #	Reference	Charge	Credit
10/27/2015	350079			\$6.80	\$6.80-
10/27/2015	350078			\$16.07	\$16.07-
10/27/2015	350077			\$158.60	\$158.60-
10/27/2015	350076			\$59.91	\$59.91-
10/27/2015	350073			\$107.85	\$107.85-
10/27/2015	350074			\$149.47	
10/27/2015	350070			\$1,250.08	\$1,250.08-
10/27/2015	350071			\$14.93	\$14.93-
10/27/2015	350069			\$5.97	\$5.97-
10/27/2015	350067			\$95.29	\$95.29-
10/27/2015	350065			\$24.88	\$24.88-
10/27/2015	350066			\$10.90	\$11.22-
10/27/2015	350063			\$26.80	\$26.80-
10/27/2015	350060			\$11.14	\$11.14-
10/27/2015	350058			\$37.49	\$37.49-
10/27/2015	350057			\$28.63	\$28.63-
10/27/2015	350056			\$87.02	\$8.90-
10/27/2015	350055			\$7.67	
10/27/2015	350053			\$5.89	\$5.89-
10/27/2015	350052			\$14.27	\$14.27-
10/27/2015	350051			\$89.49	\$89.49-
10/27/2015	350050			\$51.57	\$51.58-
10/27/2015	350049			\$30.19	\$30.19-



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Balance Due: \$4,573.53

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Customer

Inv Date	Order No.	PO#	Reference	Charge	Credit
10/27/2015	350048			\$19.53	\$19.53-
10/27/2015	350047			\$117.27	\$117.26-
10/27/2015	350045			\$14.27	\$14.27-
10/27/2015	350044			\$60.87	\$60.87-
10/27/2015	350043			\$67.94	\$67.94-
08/14/2015	104-2637916-2023400			\$2.95	
08/14/2015	112-6865232-0670614			\$2.95	
08/13/2015	112-0289932-5594626			\$2.95	
03/20/2015	294881			\$9.95	
03/20/2015	294885			\$12.95	