

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

493843

\$1,119.03

Invoice Date: 31 Aug 2016

Channel: Web

Free Shipping

Payment Method: Bill To

Flaviano Lopez 1058 west club blvd Suite 61 durham, North Carolina, United States 27701

Qty	Rate	Amount
1.00	158.23	158.23
1.00	147.02	147.02
1.00	145.99	145.99
1.00	139.97	139.97
3.00	19.99	59.97
3.00	19.99	59.97
4.00	47.99	191.96
4.00	26.99	107.96
4.00	26.99	107.96
	Sub Total	\$1,119.03
	Shipping	\$0.00
-	Tax / Extra	\$0.00
	Total	\$1,119.03
	1.00 1.00 1.00 3.00 3.00 4.00 4.00	1.00 158.23 1.00 147.02 1.00 145.99 1.00 139.97 3.00 19.99 4.00 47.99 4.00 26.99 4.00 26.99 Sub Total Shipping Tax / Extra