

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

BadAppleLLC

Trevor Shaw

777 South Automall drive

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

Invoice Total

# 523306

\$0.00

Invoice Date: 06 Jul 2017

Payment Method : Cash / Credit

Total

Channel: Web

Fedex Next Business Day (Ships 4:00

pm PST)

\$0.00

		pm PST)
Qty	Rate	Amount
2.00	79.99	159.98
5.00	6.49	32.45
1.00	128.45	128.45
	Sub Total	\$320.88
	Shipping	\$22.99
Voucher(513	3796R-Sk):	\$-69.98
Voucher(	<u>514142R</u> ):	\$-273.89
-	Tax / Extra	\$0.00
	2.00 5.00 1.00 Voucher( <u>513</u> Voucher(	2.00 79.99 5.00 6.49 1.00 128.45 Sub Total