

INVOICE

PhonePartsUSA.com LLC

Bill To

Jorge Brunet

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

Invoice Total

502368

\$1.50

Payment Method: Paypal Express

> Channel: Web

> > **Local Order**

Invoice Date: 05 Dec 2016

701 N Easten Ave LAs Vegas, Nevada, United States 89101 Item Description Qty