

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

535065

\$0.00

Bill To Test Order

3028 E Flower St

Phoenix, Arizona 85106

United States

Ship To

Test Order

3028 E Flower St

Phoenix, Arizona 85106

United States

Invoice Date: 07 Nov 2017

Payment Method : Free Checkout

Channel: Web

UPS/Fedex Ground

Item Description	Qty	Rate	Amount
BTC910001 BinTEK Ultra Premium Microfiber Cloth 6 Inch x 6 Inch	1.00	0.39	0.39
ACC-ZED-102 Wall Charger for iPod, iPad, iPhone 2G 3G 3GS 4 4S 5 5S 5C 6 6 Plus 6s 6s Plus 7 7	1.00	1.49	1.49
		Sub Total	\$1.88
	Shipping Voucher(<u>BETA-T10</u>): Tax / Extra		\$11.99
			\$-13.87
			\$0.00
		Total	\$0.00