



INVOICE

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

532567

Invoice Total
\$11.44

Bill To
Isaac Gradeless
GearVana
1099 E US 223
adrian, Michigan 49221
United States

Ship To
Isaac Gradeless
GearVana
1099 E US 223
adrian, Michigan 49221
United States

Invoice Date : 07 Oct 2017
Payment Method : Credit/Debit Card
Channel : Web
USPS First Class

#	Item Description	Qty	Rate	Amount
1	ACC-ZED-793 Samsung S5 Active Tempered Glass Screen Protector	5.00	0.89	4.45

Sub Total	\$4.45
Shipping	\$6.99
Tax / Extra	\$0.00
Total	\$11.44