



INVOICE

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

562222

Invoice Total
\$28.50

Bill To
armen torosyan

Ship To
armen torosyan
3644 s fort apache rd
las vegas, Nevada 89147
United States

Invoice Date : 02 Nov 2018
Payment Method : Cash / Credit
Channel : Web
Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-2136	2.00	14.25	28.50
Sub Total				\$28.50
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$28.50