



# INVOICE

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

# 347264

Invoice Total  
**\$12.35**

Invoice Date : 12 Oct 2015

Payment Method : Cash

Channel : Web

**Local Las Vegas Store Pickup -  
9:30am-4:30pm**

Bill To  
Sean Cunningham  
5740 s. arville st  
Las Vegas , Nevada 89118

Item Description	Qty	Rate	Amount
Sub Total			\$0.00
Shipping			\$0.00
Tax / Extra			\$12.35
<b>Total</b>			<b>\$12.35</b>