



INVOICE

PhonePartsUSA.com LLC

PO657

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

Balance Due
\$2,694.00

Bill To
Jeffery Stark
8362 Tamarack Village Ste 119 #404
Woodbury, Minnesota 55125
United States

Ship To
Jeffery Stark
8362 Tamarack Village Ste 119 #404
Woodbury, Minnesota 55125
United States

Invoice Date : 28 Dec 2018
Terms : Due on Receipt
Due Date : 28 Dec 2018
P.O. # : PO657
Cu PO # :

#	Item Description	Qty	Rate	Amount
1	ACC-APL-2283 TPU Bumper for iPad 2 3 4 - Orange (Special Order)	325.00	4.49	1,459.25
2	ACC-APL-2285 TPU Bumper for iPad 2 3 4 - Blue (Special Order)	131.00	4.49	588.19
3	ACC-APL-2286 TPU Bumper for iPad 2 3 4 - Black (Special Order)	144.00	4.49	646.56
Sub Total				\$2,694.00
Shipping				\$0.00
Total				\$2,694.00
Paid				\$0.00
Balance Due				\$2,694.00