



INVOICE

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

Balance Due  
\$3,349,530.48

Bill To

Ship To

Invoice Date : 31 Dec 1969

Terms : Net

Due Date : Due on Receipt

#	Item Description	Req Qty	Rcd Qty	Cost
			Total	\$3,349,530.48
			Paid	\$0.00
			Balance Due	\$3,349,530.48