



INVOICE

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

511511

Invoice Total
\$1,660.00

Bill To
Cell Care One
Sam Bazzi
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

Invoice Date : 15 Mar 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
ACC-ZED-817 Original iPhone 5 and 6 Series Headphones	300.00	5.50	1,650.00
SHIPPING-1 Shipping and Handling Fee	1.00	49.99	10.00
Sub Total			\$1,660.00
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$1,660.00