



STATEMENT

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

Statement Date: 10/02/2015
Balance Due: \$13,588.14

Customer
Amazon-Phoenix, AZ FC

,

Inv Date	Due Date	Order No.	PO #	Reference	Charge	Credit
05/18/2015		PO027	FBA2P0CDMV		\$2,780.40	
05/18/2015		PO029	FBA2N6KPJY		\$793.15	
05/19/2015		PO033	FBA2P3H0VS		\$257.91	
06/29/2015		FBA2S6X9WH	PO065		\$538.25	
07/10/2015		FBA2T1L951	PO070		\$2,197.07	
07/21/2015		FBA2TY587H	PO080		\$1,630.05	
07/29/2015		FBA2V7ZW1X			\$5,382.09	
09/16/2015		8A2X6NFW			\$9.22	