

INVOICE

PhonePartsUSA.com LLC

Bill To

mariela cabrera

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

4530 e charleston blvd suite f-4

Invoice Total

496940

\$11.98

Invoice Date: 07 Oct 2016

Payment Method: Card

Tax / Extra

Total

Channel: Web

Local Order

\$0.00

\$11.98

las vegas , Nevada, United States 89104			Local Order
Item Description	Qty	Rate	Amount
ACC-APL-1252 Hybrid Defender Case for iPad Mini Purple	2.00	5.99	11.98
		Sub Total	\$11.98
		Shipping	\$0.00