



INVOICE

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

530482

Invoice Total
\$0.75

Bill To
Test Order
4942 E Flamigo
Las Vegas, Nevada, United States 89123

Ship To
On the Road Celluar
Test Order
4942 E Flamigo
Las Vegas, Nevada, United States 89123

Invoice Date : 13 Sep 2017
Payment Method : Cash / Credit
Channel : Web
Local Order

Item Description	Qty	Rate	Amount
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ACC-ZRT-054 Pick Tool for Phone Repairs	1.00	0.69	0.69
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Sub Total	\$0.69
Shipping	\$0.00
Tax / Extra	\$0.06
Total	\$0.75