



INVOICE

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

529675

Invoice Total
\$0.00

Invoice Date : 05 Sep 2017

Payment Method : Cash / Credit

Channel : Web

Local Order

Bill To

Lisa

, ,

Item Description	Qty	Rate	Amount
ACC-ZED-354 Micro USB Data Cable	1.00	1.49	1.49

Sub Total \$1.49

Shipping \$0.00

Voucher([529674-RP1](#)): \$-1.49

Tax / Extra \$0.00

Total \$0.00