

STATEMENT

Statement Date: 10/02/2015

Balance Due: \$0.00

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Customer

Tony Fountain

,						
Inv Date	Due Date	Order No.	PO #	Reference	Charge	Credit
08/04/2015	09/03/2015	PO084	151295		\$219.82	\$219.82-