



INVOICE

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

PO416

Balance Due
\$1,212.50

Invoice Date : 29 Feb 2016

Terms : Due on Receipt

Due Date : 09 Mar 2016

P.O. # : PO416

Cu PO # :

Bill To
Jeffery Stark
417 Grayhawk Drive
Mankato, Minnesota 56001

Item Description	Qty	Rate	Amount
ACC-APL-1638 Glossy Color Bumper for iPad 2 3 4 Orange	250.00 Each	4.85	1,212.50
Sub Total			\$1,212.50
Shipping			\$0.00
Total			\$1,212.50
Paid			\$1,212.50
Balance Due			\$0.00