



STATEMENT

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

Statement Date: 01/30/2016

Balance Due: **\$2,122.49**

Customer
Micro Center

Inv Date	Due Date	Order No.	PO #	Reference	Charge	Credit
10/12/2015	02/14/2016	PO202	92470-1	2nd shipment of PO 92470	\$284.76	\$284.76-
08/28/2015		PO099	92470		\$1,383.42	\$1,383.42-
07/23/2015		PO080	78806		\$2,304.65	\$2,304.65-
06/04/2015		PO050	71429		\$544.10	\$544.10-
05/15/2015		PO022	66000		\$1,267.25	
04/10/2015		PO008	49825		\$855.24	