



INVOICE

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

PO130

Balance Due
\$43.48

Invoice Date : 17 Sep 2015
Terms : 30 Net
Due Date : 30 Jan 1970
P.O. # : PO130
Cu PO # : 23796

Bill To
Jeanie Babb
1100 S Miles Ave
Union City, Tennessee 38261

Item Description	Qty	Rate	Amount
ACC-ZED-110 Data Cable Wall Charger for iPod, iPad, and iPhone 2G 3G 3GS 4 4S	15.00 Each	2.63	39.49
Sub Total			\$39.49
Shipping			\$3.99
Total			\$43.48
Balance Due			\$43.48