

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

565008

\$4.95

Cash / Credit

Bill To armen torosyan Ship To

Invoice Date: 19 Dec 2018

Payment Method:

3644 fort apache rd las vegas, Nevada 89147

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	ACC-ZED-831 iPhone X / XS Tempered Glass Screen Protector with Cleaning Kit	5.00	0.99	4.95
			Sub Total	\$4.95
			Shipping	\$0.00
		Tax / Extra		\$0.00
			Total	\$4.95