

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

# 512184

\$0.00

Cash / Credit Payment Method:

> Channel: Web

> > Local Order

Invoice Date: 22 Mar 2017

xavier Rake 5145 s arville las vegas, Nevada, United States 89118

| Item Description         | Qty                   | Rate        | Amount |
|--------------------------|-----------------------|-------------|--------|
| LBB Iphone 6 OEM Grade A | 5.00                  | 0.00        | 0.00   |
|                          | Sub Total<br>Shipping |             | \$0.00 |
|                          |                       |             | \$0.00 |
|                          | -                     | Tax / Extra | \$0.00 |
|                          |                       | Total       | \$0.00 |