

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

# 355803

\$0.00

Invoice Date: 02 Dec 2015

Payment Method: Cash

> Channel: Web

Local Las Vegas Store Pickup -9:30am-4:30pm

Bill To

**Employee Discount** 5010 S. Decatur STE G Las Vegas, Nevada 89118

Item Description	Qty	Rate	Amount
		Sub Total	\$0.00
	Shipping		\$0.00
	Voucher(devvouchte):		\$-8.59
		Tax / Extra	\$0.00
		Total	\$-8.59