



INVOICE

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

PO235

Balance Due
\$120.00

Invoice Date : 29 Oct 2015
Terms : Due on Receipt
Due Date : 31 Dec 1969
P.O. # : PO235
Cu PO # :

Bill To
Saad Ahmed
5145 South Arville Street, Suite A
Las Vegas, Nevada 89118

Item Description	Qty	Rate	Amount
BTC910003 BinTEK Ultra Premium MicroFiber Cloth 16 inch x 16 inch 330 GSM	200.00 Each	0.60	120.00
Sub Total			\$120.00
Shipping			\$0.00
Total			\$120.00
Paid			\$0.00
Balance Due			\$120.00