

INVOICE

PhonePartsUSA.com LLC

QUALITY CONTROL

Bill To

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

5145 South Arville Street, Suite A

Invoice Total

506673

\$0.00

Cash / Credit

Payment Method:

Channel: Web

Invoice Date: 24 Jan 2017

Local Order

Las Vegas, Nevada, United States 89119			Local Order
Item Description	Qty	Rate	Amount
ACC-ZED-730 BinTEK 2X 2.1A+1A Dual USB 2-Ports Wall Charger Adapter US Plug For iPad iPhone 4	533.00	0.00	0.00
	Sub Total Shipping Tax / Extra		\$0.00
			\$0.00
			\$0.00
		Total	\$0.00