



INVOICE

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

548912

Invoice Total
\$13.95

Bill To
Ryan

Ship To
Ryan Carvallo
3663 Las Vegas blvd
Las Vegas, Nevada
United States

Invoice Date : 25 Apr 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-118 Ultra Thin Professional Metal Opening Pry Repair Tool	1.00	4.99	4.99
2	ACC-ZED-668 Foldable Mini Display Stand Holder - Red	10.00	0.79	7.90
Sub Total				\$12.89
Shipping				\$0.00
Tax / Extra				\$1.06
Total				\$13.95