



# INVOICE

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

# 507628

Invoice Total  
**\$105.00**

Invoice Date : 03 Feb 2017

Payment Method : Cash / Credit

Channel : Web

**Free Shipping**

Bill To

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Item Description	Qty	Rate	Amount
20 PCS LOT - ATT HTC Inspire 4G Black - AS IS	3.00	35.00	105.00
Sub Total			\$105.00
Shipping			\$0.00
Tax / Extra			\$0.00
Total			<b>\$105.00</b>