



INVOICE

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

503047

Invoice Total
\$2,375.00

Invoice Date : 13 Dec 2016

Payment Method : Cash / Credit

Channel : Web

Free Shipping

Bill To
Jeffery Stark
417 Grayhawk Drive
Mankato, Minnesota, United States 56001

Item Description	Qty	Rate	Amount
ACC-APL-1650 Glossy Color Bumper for iPad 2 3 4 Clear With Black	500.00	4.75	2,375.00

Sub Total \$2,375.00

Shipping \$0.00

Tax / Extra \$0.00

Total \$2,375.00