



INVOICE

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

PO058

Balance Due
\$59.25

Invoice Date : 19 Jun 2015

Terms : 30 Net

Due Date : 30 Jan 1970

P.O. # : PO058

Cu PO # : 052983

Bill To
Paula Kovacic
11100 Central
Humboldt, Kansas 66748

Item Description	Qty	Rate	Amount
ACC-ZED-110 Data Cable Wall Charger for iPod, iPad, and iPhone 2G 3G 3GS 4 4S	15.00 Each	3.95	59.25
Sub Total			\$59.25
Shipping			\$0.00
Total			\$59.25
Paid			\$0.00
Balance Due			\$59.25