

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

556081

\$72.18

Bill To

Laptop Expert 9400 S Eastern ave #107 Hendreson, Nevada 89074 United States Ship To

Laptop Expert

9400 S Eastern ave #107

Hendreson, Nevada 89074

United States

Invoice Date: 06 Aug 2018

Payment Method:

Channel: Web

Local Order

Cash / Credit