

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

489353

\$43.99

Payment Method:

Channel: Web

USPS First Class

Invoice Date: 05 Jul 2016

chad parker 304 oklahoma ave mattoon, Illinois, United States 61938

Item Description	Qty	Rate	Amount
ACC-ZED-777 Apple iPhone 6/6S Tempered Glass Screen Protector with Cleaning Kit - Pack of 25	2.00	20.00	40.00
	Sub Total Shipping		\$40.00
			\$3.99
		Tax / Extra	\$0.00
		Total	\$43.99