

INVOICE

Invoice Date: 18 Sep 2017

PhonePartsUSA.com LLC

Joel Franke

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

Invoice Total

\$7.98

530900

Bill To Ship To

Joel Franke

3064 Bull Run Payment Method: PayPal

Sun Prairie, Wisconsin, United States 53590 Sun Prairie, Wisconsin, United States 53590 Channel: Web

Free Shipping

Item Description	Qty	Rate	Amount
ACC-ZRT-487 Stainless Steel Prying Opening Tool with Rubber Grip	1.00	3.99	3.99
ACC-ZRT-096 Tablet Repair Opening Tool - iPad Samsung Tablet Android Tablet	1.00	3.99	3.99
	Sub Total		\$7.98
	Shipping Tax / Extra		\$0.00
			\$0.00
		Total	\$7.98