



# INVOICE

PhonePartsUSA.com LLC

# 497637

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$275.09**

Invoice Date : 14 Oct 2016

Payment Method :

Channel : Web

**USPS First Class**

Bill To

Melissa Albertson

8019 Trail Village Dr.

San Antonio, Texas, United States 78244

Item Description	Qty	Rate	Amount
ACC-ZED-102 Wall Charger for iPod, iPad, iPhone 2G 3G 3GS 4 4S 5 5S 5C	207.00	1.30	269.10

Sub Total \$269.10

Shipping \$5.99

Tax / Extra \$0.00

**Total \$275.09**