

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

Joseph B. Orr

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

Invoice Total

# 513705

\$137.98

Payment Method: Cash / Credit

> Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

06 Apr 2017 Invoice Date:

4693 Township Rd. 179 Murango, Ohio, United States 43334 Item Description Qty SRN-SAM-612