



# INVOICE

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

# 484535

Invoice Total  
**\$7.16**

Invoice Date : 07 May 2016

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
Makayla Gottschalk  
18203 W. Caribbean Ln.  
Surprise, Arizona, United States 85388

Item Description	Qty	Rate	Amount
ACC-SAM-236 Samsung Galaxy S3 S4 Gym Arm Band Pouch Case - Black	1.00	3.17	3.17
Sub Total			\$3.17
Shipping			\$3.99
Tax / Extra			\$0.00
Total			<b>\$7.16</b>