



# INVOICE

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

# 355673

Invoice Total  
**\$0.00**

Invoice Date : 01 Dec 2015

Payment Method : Cash

Channel : Web

Local Las Vegas Store Pickup -  
9:30am-4:30pm

Bill To  
Oscar contreras  
1025 pueblo hills ave  
north las vegas, Nevada 89032

Item Description	Qty	Rate	Amount
Sub Total			\$0.00
Shipping			\$0.00
Voucher( <a href="#">LBBSbCMel</a> ):			\$0.00
Tax / Extra			\$0.00
<b>Total</b>			<b>\$0.00</b>