

INVOICE

PhonePartsUSA.com LLC

Bill To

The Colorado Shop Aymen Shawar

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

Invoice Total

511302

\$106.99

Invoice Date: 13 Mar 2017

Tax / Extra

Total

Payment Method: Cash / Credit

> Channel: Web

\$0.00

\$106.99

0195 River Run Road Unit # B-4 Keystone, Colorado, United States 80435		Chamie	UPS/Fedex Ground
Item Description	Qty	Rate	Amount
ACC-ZED-138 8-Pin USB Charger Adapter Sync Data Cable for iPhone 5 5S 5C 6 6+ iPad 4 Mini 1 2	60.00	1.60	96.00
		Sub Total	\$96.00
		Shipping	\$10.99