



INVOICE

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

343028

Invoice Total
\$6.80

Invoice Date : 21 Sep 2015

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Bradley Freedman
349 Sherwood Trail
Annapolis, Maryland 21401

Item Description	Qty	Rate	Amount
ACC-ZED-110 Data Cable Wall Charger for iPod, iPad, and iPhone 2G 3G 3GS 4 4S	1.00 Each	2.81	2.81
Sub Total			\$2.81
Shipping			\$3.99
Tax / Extra			\$0.00
Total			\$6.80
Amount Due			\$0.00