



INVOICE

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

525687

Invoice Total
\$777.49

Invoice Date : 26 Jul 2017

Payment Method : Credit/Debit Card

Channel : Web

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

Bill To

Michael Washington
8619 Wall Street
Austin, Texas, United States 78754

Item Description	Qty	Rate	Amount
ACC-ZRT-408 55mm x 500 ft Clear Protective Lens Tape for Phones	50.00	14.99	749.50
Sub Total			\$749.50
Shipping			\$27.99
Tax / Extra			\$0.00
Total			\$777.49