

## **INVOICE**

PhonePartsUSA.com LLC

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

Invoice Total

# 350179

\$0.00

Invoice Date: 27 Oct 2015

Payment Method : Cash

Channel: Web

Local Las Vegas Store Pickup -

9:30am-4:30pm

Bill To Huy Nguyen 6910 S. Rainbow Blvd

LAs Vegas, Nevada 89118

Item Description	Qty	Rate	Amount
	Sub Total		\$0.00
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.00