



INVOICE

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

517098

Invoice Total
\$7.57

Invoice Date : 10 May 2017

Payment Method : Cash / Credit

Channel : Web

Bill To
TEST ORDER
5408 Seabaugh Ave
Las Vegas, Nevada, United States 89107

Local Order

Item Description	Qty	Rate	Amount
BTT110001 BinTEK 2.5 Premium Suction Cup	1.00	6.99	6.99
Sub Total			\$6.99
Shipping			\$0.00
Tax / Extra			\$0.58
Total			\$7.57