



INVOICE

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

559474

Invoice Total
\$6.99

Bill To
Saul Ernesto Aparicio Díaz
gi gi
221E 25th St
Los Angeles, California 90011
United States

Ship To
Saul Saul
gi gi
221E 25th St
Los Angeles, California 90011
United States

Invoice Date : 25 Sep 2018
Payment Method : PayPal
Channel : Web
Standard Shipping

#	Item Description	Qty	Rate	Amount
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Sub Total \$0.00

Shipping \$6.99

Tax / Extra \$0.00

Total \$6.99

Amount Paid \$13.08

Amount Due \$-6.09