



INVOICE

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

119389

Invoice Total
\$116.01

Bill To
ernesto Rosas
2501 EAST LAKE MEAD
las vegas, Nevada, United States 89030

Invoice Date : 17 Sep 2013
Payment Method : PayPal
Channel : Web

Item Description	Qty	Rate	Amount
APL-001-0288	3.00	0.00	24.13
APL-001-0325	1.00	0.00	39.95
APL-001-0307	2.00	0.00	39.95
ACC-ZED-348 Samsung Galaxy Tab Tablet 30-Pin USB Charger / Transfer Data Cable - 3 Feet	3.00	0.00	2.60
FLX-SAM-678	2.00	0.00	9.38
Sub Total			\$116.01
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$116.01