

STATEMENT

Statement Date: 10/08/2015

Balance Due: \$0.00

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Customer

Yohevian Polanco

Inv Date	Due Date	Order No.	PO#	Reference	Charge	Credit
06/25/2015		PO062			\$636.25	\$636.25-