

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO391

\$71.75

\$71.75

Invoice Date: 19 Jan 2016

PO391 P.O. #:

Cu PO#:

Balance Due

Terms	: 30 Net
Bill To Due Date	: 18 Feb 2016

Lindsay Gray Big Red Shed School Store 8900 Newburgh Road Livonia, Michigan 48150

Item Description	Qty	Rate	Amount
ACC-ZED-488 Next Generation Earphones with Mic with Volume Control for iPhone, iPad, iPod	25.00 Each	2.87	71.75
		Sub Total	\$71.75
		Shipping	\$0.00
		Total	\$71.75
		Paid	\$0.00