



INVOICE

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

530207

Invoice Total
\$9.17

Bill To
PWI INC
Michael Rumple
211 Lincoln Way West
New Oxford, Pennsylvania, 17350

Invoice Date : 11 Sep 2017
Payment Method : Credit/Debit Card
Channel : Web
USPS First Class

Item Description	Qty	Rate	Amount
BTC910002 BinTEK Ultra Premium Microfiber Cloth 8 Inch x 8 Inch	1.00	0.69	0.69
APL-003-1574 Earpiece Speaker for iPhone 6s	1.00	1.49	1.49
Sub Total			\$2.18
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$9.17
Amount Paid			\$9.17
Amount Due			\$0.00