



INVOICE

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

546819

Invoice Total
\$0.00

Bill To
Jeremy Marshall
Rapid Fire Gaming
625 Silver Oak Dr
Grand Junction, Colorado 81501
United States

Ship To
Jeremy Marshall
Rapid Fire Gaming
300 Main Street
Grand Junction, Colorado 81501
United States

Invoice Date : 28 Mar 2018
Payment Method : Credit or Debit Card
Channel : Web
Free Shipping

#	Item Description	Qty	Rate	Amount
Sub Total				\$0.00
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$0.00