



INVOICE

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

496745

Invoice Total
\$4.29

Invoice Date : 05 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
John Burke
2833 Unicornio St.
Carlsbad, California, United States 92009

Item Description	Qty	Rate	Amount
ACC-ZRT-350 Professional 10 Piece Tool Set	1.00	4.29	4.29

Sub Total \$4.29

Shipping \$0.00

Tax / Extra \$0.00

Total \$4.29