



INVOICE

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

538796

Invoice Total
\$2.11

Bill To
Test Order
4942 E Flamigo
Las Vegas, Nevada 89123
United States

Ship To
Test Order
On the Road Celluar
4942 E Flamigo
Las Vegas, Nevada 89123
United States

Invoice Date : 21 Dec 2017
Payment Method : Cash / Credit
Channel : Web
Local Order

Item Description	Qty	Rate	Amount
BTC910001 BinTEK Ultra Premium Microfiber Cloth 6 Inch x 6 Inch	5.00	0.39	1.95
Sub Total			\$1.95
Shipping			\$0.00
Tax / Extra			\$0.16
Total			\$2.11