



INVOICE

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

Invoice Total
\$0.00

Invoice Date : 31 Dec 1969

Payment Method :

Channel :

Bill To

,

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