

STATEMENT

Statement Date: 01/30/2016

Balance Due: \$0.00

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Customer

Sean O Brien

Inv Date	Due Date	Order No.	PO#	Reference	Charge	Credit
06/30/2015		PO065			\$1,358.95	\$1,358.95-