



INVOICE

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

351342

Invoice Total
\$0.00

Invoice Date : 03 Nov 2015

Payment Method : Cash

Channel : Web

**Local Las Vegas Store Pickup -
9:30am-4:30pm**

Bill To
Jose Lozano
4710 W Dewey Dr ste 110
Las Vegas, Nevada 89118

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