

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

562849

\$29.90

Bill To

Ship To

Invoice Date: 13 Nov 2018

BENIAM MAMO

6680 w.flamingo rd las vegas, Nevada 89103

Payment Method : Cash / Credit

United States

Channel: Web

Local Order

#	Item Description	Qty	Rate	Amount
1	ACC-ZED-833 Samsung USB Type C 1.5m/3ft Data Cable - White (Premium)	10.00	2.99	29.90
			Sub Total	\$29.90
			Shipping	\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$29.90