



INVOICE

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

498610

Invoice Total
\$10.94

Invoice Date : 25 Oct 2016

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Laura Karges
PO Box 176
Hebron, North Dakota, United States 58638

Item Description	Qty	Rate	Amount
ACC-APL-0300 Hard Shell Glitter Cover DIVA Case for iPhone 4 4S Dark Blue	1.00	4.95	4.95
Sub Total			\$4.95
Shipping			\$5.99
Tax / Extra			\$0.00
Total			\$10.94