



INVOICE

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

565264

Invoice Total
\$75.78

Bill To
Alex Ruiz
5145 South Arville Street, Suite A
Las Vegas, Nevada 89118
United States

Ship To
Alex Ruiz
5145 South Arville Street, Suite A
Las Vegas, Nevada 89118
United States

Invoice Date : 24 Dec 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	EBAY-1 eBay Item for PPUSA Order	1.00	70.00	70.00

Sub Total \$70.00

Shipping \$0.00

Tax / Extra \$5.78

Total \$75.78