

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

556353

\$16.23

Bill To samuel

Ship To samuel gomez

Invoice Date: 10 Aug 2018
Payment Method: Cash / Credit

9501 west sahara avenue las vegas, Nevada 89117

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	BTE710001 BinTEK Temperature Adjustable Heat Gun	1.00	14.99	14.99
			Sub Total	\$14.99
			Shipping	\$0.00
		٦	Гах / Extra	\$1.24
			Total	\$16.23