



INVOICE

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

549410

Invoice Total
\$18.96

Bill To
Clyde Scott
Obsidian River, LLC
PO Box 8651
Mandeville, Louisiana 70470
United States

Ship To
Clyde Scott
Obsidian River, LLC
4991 Factory Shops Blvd.
Castle Rock, Colorado 80108
United States

Invoice Date : 02 May 2018
Payment Method : Credit/Debit Card
Channel : Web
UPS/Fedex Ground

#	Item Description	Qty	Rate	Amount
1	ACC-ZED-488 iPhone 5 and 6 Series Headphones (Aftermarket)	2.00	2.99	5.98
2	BTS810012 BinTEK 9-Piece Cell Phone Repair Tool Kit For iPhone 4/4S/5/5S/6/6 Plus	1.00	0.99	0.99
Sub Total				\$6.97
Shipping				\$11.99
Tax / Extra				\$0.00
Total				\$18.96
Amount Paid				\$18.96
Amount Due				\$0.00