



STATEMENT

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

Statement Date: 01/04/2016
Balance Due: **\$31,639.22**

Customer

Amazon FBA
1901 Meadowville Technology Pkwy
Chester , Virginia 23836

Inv Date	Due Date	Order No.	PO #	Reference	Charge	Credit
01/04/2016		PO382	FBA38P0S96		\$12,300.84	
12/18/2015		PO376	FBA37TC7PK		\$5,683.49	
12/11/2015		PO373	FBA377BTY0		\$1,270.45	
12/08/2015		PO371	FBA36WHCRJ		\$3,712.25	
12/04/2015		PO368	FBA36JV3Q5		\$340.37	
12/04/2015		PO367	FBA36JV3QH		\$398.42	
12/04/2015		PO366	FBA36JV3QT		\$2,687.71	
11/25/2015		PO362	FBA35S3C87		\$2,018.05	
11/19/2015		PO329	FBA356QW17		\$2,959.60	
11/19/2015		PO328	FBA356QW0X		\$268.04	