

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

567693

\$1.07

Bill To

Khalid Arezoo

Ship To Khalid Arezoo

Invoice Date: 04 Feb 2019

Payment Method: Cash / Credit

5241 W Charleston Blvd Las Vegas, Nevada 89146

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	ACC-ZED-090 3 FOOT USB CABLE FOR IPOD, IPAD, AND IPHONE	1.00	0.99	0.99
			Sub Total	\$0.99
			Shipping	\$0.00
		Tax / Extra		\$0.08
			Total	\$1.07