



INVOICE

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

PO649

Balance Due
\$236.49

Bill To
Jeffery Stark
8362 Tamarack Village Ste 119 #404
Woodbury, Minnesota 55125
United States

Ship To
Jeffery Stark
8362 Tamarack Village Ste 119 #404
Woodbury, Minnesota 55125
United States

Invoice Date : 23 Oct 2018
Terms : Due on Receipt
Due Date : 23 Oct 2018
P.O. # : PO649
Cu PO # :

#	Item Description	Qty	Rate	Amount
---	------------------	-----	------	--------

1	ACC-APL-2282 Case for ipad 2 - Orange (Special order)	50.00	4.49	224.50
---	--	-------	------	--------

Sub Total \$224.50

Shipping \$11.99

Total \$236.49

Paid \$236.49

Balance Due \$0.00