



INVOICE

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

491603

Invoice Total
\$217.95

Invoice Date : 02 Aug 2016

Payment Method :

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
Erick Gutierrez
228 Broadway ST
Eagle, Colorado, United States 81631

Item Description	Qty	Rate	Amount
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APL-001-2133 LCD and Touch Screen Digitizer Assembly for iPhone 6s White	2.00	97.98	195.96
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Sub Total \$195.96

Shipping \$21.99

Tax / Extra \$0.00

Total \$217.95