

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561358

\$0.00

Bill To Jose Lozano Ship To Jose Lozano

Invoice Date: 19 Oct 2018

Payment Method: Cash/Credit

4710 W Dewey Dr ste 110 Las Vegas, Nevada 89118

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2382 LCD and Touch Screen Digitizer for iPhone 8 Plus - Black (Aftermarket Premium / Ec	2.00	21.00	42.00
		Sub Total		\$42.00
		Shipping		\$0.00
		Voucher(PP14600R):		\$-24.07
		Voucher(<u>555731R</u>):		\$-17.93
		Tax / Extra		\$0.00
			Total	\$0.00