

INVOICE

PhonePartsUSA.com LLC

Bill To Mike Kerr

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

Invoice Total

492006

\$78.31

Payment Method: PayPal

> Channel: Web

> > **USPS First Class**

Invoice Date: 08 Aug 2016

Manteo, North Carolina, United States 27954		
Item Description	Qtv	

Item Description	Qty	Rate	Amount
APL-003-1448 Wifi Antenna with Wire Flex Cable for iPhone 6 Plus	4.00	1.87	7.47
APL-003-1515 WiFi Antenna for iPhone 6 Plus	5.00	3.37	16.85
APL-003-1505 Rear Camera Module with Flex Cable for iPhone 6 Plus	5.00	6.38	31.90
APL-003-1514 Motherboard Signal Cable and WiFi Cover for iPhone 6 Plus	5.00	3.22	16.10
		Sub Total	\$72.32
		Shipping	\$5.99
		Tax / Extra	
		Total	\$78.31