



INVOICE

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

549002

Invoice Total
\$2.37

Bill To
Ryan

Ship To
Ryan Carvallo
3663 Las Vegas blvd
Las vegas, Nevada 89101
United States

Invoice Date : 26 Apr 2018
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	APL-003-1304 Headphone Jack Charging Port Flex Cable for iPhone 5S Black	1.00	2.19	2.19
Sub Total				\$2.19
Shipping				\$0.00
Tax / Extra				\$0.18
Total				\$2.37