



INVOICE

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

497212

Invoice Total
\$333.55

Invoice Date : 10 Oct 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Justin Sparks
5501 US Hwy 10 East
Stevens Point, Wisconsin, United States 54482

Item Description	Qty	Rate	Amount
SRN-MOT-610 Motorola Droid Turbo XT1254 LCD Assembly Black	1.00	103.55	103.55
APL-001-2132 LCD and Touch Screen Digitizer Assembly for iPhone 6s Black	2.00	115.00	230.00
Sub Total			\$333.55
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$333.55