

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

554897

\$614.12

Bill To

Ship To James Meyer

Invoice Date: 19 Jul 2018

James

8221 West Charleston Blv

Payment Method : Cash / Credit

Las Vegas, Nevada 89117

Channel: Web

United States

Local Order

			Local Office	
#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-316 High Quality Premium Phone Repair Tweezers - Round Nose	1.00	3.99	3.99
2	APL-001-0728 LCD and Touch Screen Digitizer for iPhone 5S SE - White (Aftermarket Premium / Eco	3.00	9.75	29.25
3	APL-001-2308 LCD and Touch Screen Digitizer for iPhone 6 - Black (Aftermarket Premium / Economy	3.00	12.50	37.50
4	APL-001-2309 LCD and Touch Screen Digitizer for iPhone 6 - White (Aftermarket Premium / Economy	3.00	12.50	37.50
5	APL-001-2369 LCD and Touch Screen Digitizer for iPhone 7 - Black (Aftermarket Premium / Economy	2.00	17.00	34.00
6	APL-001-2370 LCD and Touch Screen Digitizer for iPhone 7 - White (Aftermarket Premium / Economy	7.00	17.00	119.00
7	APL-001-2371 LCD and Touch Screen Digitizer for iPhone 7 Plus - White (Aftermarket Premium / Ec	8.00	21.00	168.00
8	APL-001-2372 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Aftermarket Premium / Ec	6.00	21.00	126.00
9	APL-001-2383 LCD and Touch Screen Digitizer for iPhone 8 Plus - White (Aftermarket Premium / Ec	2.00	22.00	44.00
10	CC-FEE Credit Card Transaction Fee	1.00	14.88	14.88
		Sub Total		\$614.12
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$614.12