

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

567186

\$108.35

Bill To Gigar Goitom

4111 11th Ave

Seattle, Washington 98105

United States

Ship To Gigar Goitom 4111 11th Ave

Seattle, Washington 98105

United States

Invoice Date: 28 Jan 2019

Cash / Credit Payment Method:

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	APL-001-2383 LCD and Touch Screen Digitizer for iPhone 8 Plus - White (Aftermarket Premium / Ec	1.00	20.59	20.59
2	APL-001-2382 LCD and Touch Screen Digitizer for iPhone 8 Plus - Black (Aftermarket Premium / Ec	3.00	20.59	61.77
		Sub Total		\$82.36
		Shipping		\$25.99
		Tax / Extra		\$0.00
			Total	\$108.35