



INVOICE

PhonePartsUSA.com LLC

369328

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

\$549.98

Invoice Date : 10 Mar 2016

Payment Method : Paypal Express

Channel : Web

UPS/Fedex Ground

Bill To
Jim Brock
65 E. Horizon Ridge Parkway # 140
Henderson, Nevada, United States 89002

Item Description	Qty	Rate	Amount
APL-003-1532 Front Camera and Sensor Flex Cable for iPhone 6	4.00	5.61	22.44
APL-003-1529 Charging Port and Headphone Jack Flex Cable for iPhone 6 Space Gray	3.00	4.13	12.39
APL-001-1238 LCD and Touch Screen Digitizer Assembly for iPhone 6 Black	3.00	78.95	236.85
APL-001-1240 LCD and Touch Screen Digitizer Assembly for iPhone 6 White	3.00	78.95	236.85
Sub Total			\$508.53
Shipping			\$0.00
Tax / Extra			\$41.45
Total			\$549.98