



# INVOICE

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

# 498526

Invoice Total  
**\$51.53**

Invoice Date : 24 Oct 2016

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To  
MY LINH NGUYEN  
10723 COLEWOOD LN.  
DALLAS, Texas, United States 75243

Item Description	Qty	Rate	Amount
APL-003-1505 Rear Camera Module with Flex Cable for iPhone 6 Plus	1.00	7.59	7.59
APL-001-2289 iPhone 6 Plus LCD and Touch Screen Digitizer - Economy Minus - Black	1.00	37.95	37.95
Sub Total			\$45.54
Shipping			\$5.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$51.53</b>
<b>Amount Paid</b>			<b>\$51.53</b>
<b>Amount Due</b>			<b>\$0.00</b>