

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

Refurb Dept

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

5145 South Arville Street, Suite A

Las Vegas, Nevada, United States 89118

Invoice Total

# 528055

Web

\$0.00

Channel:

16 Aug 2017 Invoice Date:

**Local Order** 

Cash / Credit Payment Method:

Item Description	Qty	Rate	Amount
LBB-OEM-A-I6 LBB Iphone 6 OEM Grade A	1.00	0.00	0.00
	Sub Total		\$0.00
		Shipping	\$0.00
		Tax / Extra	\$0.00
		Total	\$0.00
	Shipping Tax / Extra		\$0.00 \$0.00