

INVOICE

PhonePartsUSA.com LLC

Bill To

5 Liliano

Marianne Honsayco

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

Invoice Total

486029

Invoice Date: 25 May 2016

Payment Method: Paypal Express

Amount Due

Channel: Web

UPS/Fedex Ground

\$0.00

\$11.79

Irvine, California, United States 92614			UPS/Fedex Ground
Item Description	Qty	Rate	Amount
APL-003-0402 iPhone 4S Complete Replacement Screw Set	1.00	1.80	1.80
Sub Total		Sub Total	\$1.80
	Shipping		\$9.99
	Tax / Extra		\$0.00
	Total		\$11.79
	Am	ount Paid	\$11.79