

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

502076

\$333.46

Invoice Date: 01 Dec 2016

Payment Method: Cash / Credit

> Channel: Web

> > **USPS First Class**

Tim Roark	
2377 Brighton Clopton	
Brighton, Tennessee, United States 38011	

Item Description	Qty	Rate	Amount
APL-001-2201 Apple iPad Air Digitizer Touch Screen With Home Button - White (Premium)	1.00	22.85	22.85
FLX-SAM-725 Samsung Galaxy Note 10.1 Tablet N8000 LCD Flex Cable	1.00	3.47	3.47
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	2.00	69.99	139.98
APL-001-2298 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - Black	2.00	69.99	139.98
BT-BP-30214 BinTEK Apple iPad Air 1 8820mAH Li-Polymer Premium Battery	1.00	14.39	14.39
FLX-SAM-1269 Samsung Galaxy S6 G920F Charging Port Flex Cable Rev 0.6A	1.00	6.80	6.80
	Sub Total		\$327.47
	Shipping Tax / Extra		\$5.99
			\$0.00
	Total		\$333.46