



INVOICE

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

514114

Invoice Total
\$41.12

Invoice Date : 11 Apr 2017

Payment Method : Credit/Debit Card

Channel : Web

USPS Priority Mail

Bill To
Charlie Turner
1850 Parkway PI STE 720
Marietta, Georgia, United States 30067

Item Description	Qty	Rate	Amount
APL-003-1591 Rear Camera for iPhone 6s Plus	1.00	15.75	15.75
BT-BP-30192 BinTEK iPhone 6S 1715mAH Li-Po Premium Battery	2.00	9.99	19.98
APL-003-1517 Front Camera Proximity Sensor Microphone Module Flex Cable for iPhone 6 Plus	1.00	5.39	5.39
Sub Total			\$41.12
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$41.12