



# INVOICE

PhonePartsUSA.com LLC

# 507388

5145 South Arville Street Suite A

Las Vegas NV 89118

U.S.A

Invoice Total

**\$153.45**

Invoice Date : 31 Jan 2017

Payment Method : Credit/Debit Card

Channel : Web

**USPS First Class**

Bill To

Tahseen Halool

3411 spring st 8

Paso Robles ca , California, United States 93446

Item Description	Qty	Rate	Amount
ACC-ZRT-318 Best Professional 5 Piece Tool Set	1.00	10.99	10.99
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	3.00	45.49	136.47
Sub Total			\$147.46
Shipping			\$5.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$153.45</b>
<b>Amount Paid</b>			<b>\$153.45</b>
<b>Amount Due</b>			<b>\$0.00</b>