



# INVOICE

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

# 512593

Invoice Total  
**\$10.37**

Invoice Date : 27 Mar 2017

Payment Method : Cash / Credit

Channel : Web

**USPS First Class**

Bill To  
Christina Sorensen  
POP BOX 952  
Big Piney, Wyoming, United States 83113

Item Description	Qty	Rate	Amount
APL-003-1531 Earpiece Speaker for iPhone 6	1.00	3.38	3.38
Sub Total			\$3.38
Shipping			\$6.99
Tax / Extra			\$0.00
Total			<b>\$10.37</b>