



INVOICE

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

355743

Invoice Total
\$134.09

Invoice Date : 02 Dec 2015

Payment Method : Credit/Debit Card

Channel : Web

USPS First Class

Bill To
Sheila Cantone
35B Mill Street
Dracut, Massachusetts 01826

Item Description	Qty	Rate	Amount
APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium)	1.00 Each	128.62	128.62
ACC-ZRT-392 10mm Wide Double Sided Adhesive Sticky Foam Tape Gasket for Phone Repair	1.00 Each	5.47	5.47
Sub Total			\$134.09
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$134.09
Amount Paid			\$134.09
Amount Due			\$-134.09