

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

558750

\$29.08

Bill To

Artem Nosov

33 Newport ave apt.3

Newport, Rhode Island 02840

United States

Ship To

Artem Nosov

33 Newport ave apt.3

Newport, Rhode Island 02840

United States

Cash / Credit

Invoice Date: 17 Sep 2018

Payment Method:

Channel: Web

Free Shipping

#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-228 6mm Thin Double Sided Adhesive Tape for Mobile Phone Repair	1.00	3.99	3.99
2	APL-001-2092 LCD and Touch Screen Digitizer for iPhone 6 - White (Premium)	1.00	25.09	25.09
		Sub Total		\$29.08
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$29.08