

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561963

\$17.09

Bill To eric Seong Ship To eric Seong

Payment Method : Cash / Credit

Invoice Date: 30 Oct 2018

3680 S. Maryland Parkway Las Vegas, Nevada 89169

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-003-1734 Front Camera Proximity Sensor Flex Cable for iPhone 7 Plus	1.00	17.09	17.09
			Sub Total	\$17.09
			Shipping	\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$17.09