

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

566838

\$189.65

Bill To eric Seong Ship To eric Seong

Invoice Date: 21 Jan 2019
Payment Method: Cash / Credit

1601 yellow rose

Channel: Web

las vegas, Nevada 89108

Local Order

United States

#	Item Description	Qty	Rate	Amount
1	APL-001-0732 LCD and Touch Screen Digitizer for iPhone 5C - Black (Aftermarket Premium / Econom	5.00	9.23	46.15
2	APL-001-2136 LCD and Touch Screen Digitizer for iPhone 6 Plus - White (Aftermarket Premium / Ec	10.00	14.35	143.50
		Sub Total		\$189.65
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$189.65