



INVOICE

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

568210

Invoice Total
\$11.28

Bill To
Greg Marten
Lake Erie Filmworks
2893 CR 306
Vickery, Ohio 43464
United States

Ship To
Greg Marten
2893 CR 306
Vickery, Ohio 43464
United States

Invoice Date : 11 Feb 2019
Payment Method : PayPal
Channel : Web
Standard Shipping

#	Item Description	Qty	Rate	Amount
1	APL-003-1502 Charging Port with Flex Cable Earphone Jack and Mic for iPhone 6 Plus - Gray	1.00	4.29	4.29
Sub Total				\$4.29
Shipping				\$6.99
Tax / Extra				\$0.00
Total				\$11.28