

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

551913

\$42.04

Bill To

Ship To Victor Hernandez

Invoice Date: 05 Jun 2018

Victor

6006 BELLAIRE BOULEVARD

Payment Method : Cash / Credit

Houston, Texas 77081

Channel: Web

United States

Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-003-1250 Home Button Key Flex Cable for iPad 4	5.00	0.89	4.45
2	APL-003-1591 Rear Camera for iPhone 6s Plus	1.00	37.59	37.59
			Sub Total	\$42.04
		Shipping		\$0.00
		Tax / Extra		\$0.00
		Total		\$42.04