

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

512703

\$52.69

Invoice Date: 28 Mar 2017

Payment Method: Cash / Credit

Channel: Web

USPS First Class

402.00

Martha Busby 1060 Howell Dr. McComb, Mississippi, United States 39648

Item Description	Qty	Rate	Amount
APL-001-2260 LCD and Touch Screen Digitizer Replacement for iPod Touch 6 - Black	1.00	45.70	45.70
	Sub Total Shipping		\$45.70
			\$6.99
	-	Tax / Extra	\$0.00
		Total	\$52.69