

INVOICE

PhonePartsUSA.com LLC

Bill To

Sasha Eubanks

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

Invoice Total

509709

\$72.98

25 Feb 2017 Invoice Date:

Payment Method: Credit/Debit Card

Channel: Web

\$0.00

\$72.98

Tax / Extra

Total

310b jonathan dr Marionville, Missouri, United States 65705	Fed	Fedex Next Business Day (Ships 4:00 pm PST)	
Item Description	Qty	Rate	Amount
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	1.00	44.99	44.99
		Sub Total	\$44.99
		Shipping	\$27.99