

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

560811

\$73.96

Bill To Brenda Bailey Ship To Brenda Bailey 495 E 5th St N

Invoice Date: 11 Oct 2018
Payment Method: Cash / Credit

Burley, Idaho 83318

Channel: Web

United States

Standard Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-2471 LCD and Touch Screen Digitizer for iPhone 8 - Black (Aftermarket Premium Plus)	2.00	21.99	43.98
2	APL-001-2372 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Aftermarket Premium / Ec	1.00	22.99	22.99
		Sub Total		\$66.97
		Shipping		\$6.99
		Tax / Extra		\$0.00
			Total	\$73.96