

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

518285

\$141.94

Payment Method:

Cash / Credit

Web

Invoice Date: 19 May 2017

Channel:

USPS First Class

Tipton Repair
Tim Roark
2377 Brighton Clopton
Brighton, Tennessee, United States 38011

Item Description	Qty	Rate	Amount
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	5.00	26.99	134.95
	Sub Total Shipping Tax / Extra		\$134.95
			\$6.99
			\$0.00
		Total	\$141.94