

INVOICE

PhonePartsUSA.com LLC

Bill To

Adam Markle

1271 Rim Rock Cv

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

519619

\$105.00

Invoice Date: 02 Jun 2017

Payment Method: Credit/Debit Card

Channel: Web

U.S.A

Spring Branch, Texas, United States 78070			USPS Priority Mail
Item Description	Qty	Rate	Amount
ACC-ZRT-390 3mm Foam Double Sided Adhesive Tape for Phone Repair	1.00	4.45	4.45
ACC-ZRT-391 5mm Foam Double Sided Adhesive Tape for Phone Repair	1.00	4.95	4.95
ACC-ZRT-393 1.5mm Double-Side Red Film transparent VHB Adhesive Tape for LCD iPhone Phone	1.00	3.95	3.95
ACC-ZRT-402 10MM Double-Side Red Film transparent VHB Adhesive Tape for LCD iPhone	1.00	5.95	5.95
ACC-ZRT-395 5mm Double-Side Red Film Transparent VHB Adhesive Tape for LCD iPhone Phone	1.00	4.95	4.95
BT-BP-30074 BinTEK iPhone 6 Plus 2915 mAH Li-Polymer Premium Battery	2.00	9.99	19.98
APL-003-1532 Front Camera and Sensor Flex Cable for iPhone 6	3.00	2.79	8.37
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	4.00	8.79	35.16
ACC-ZRT-392 10mm Foam Double Sided Adhesive Tape for Phone Repair	1.00	5.25	5.25
	Sub Total Shipping Tax / Extra Total Amount Paid		\$93.01
			\$11.99
			\$0.00
			\$105.00
			\$109.95
	An	nount Due	\$-4.95