



INVOICE

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

506233

Invoice Total
\$233.28

Bill To
Cell Care
Sam Bazzi
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

Invoice Date : 18 Jan 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
APL-003-1635 iPhone 6 and 6 Plus Home Button Flex Cable	10.00	2.02	20.20
APL-003-1532 Front Camera and Sensor Flex Cable for iPhone 6	30.00	4.40	132.00
APL-003-1428 Home Button Assembly for iPhone 6 & 6 Plus Black	10.00	3.10	31.00
BTY-COV-1570 Samsung Galaxy Note 5 Back Cover - White Pearl	5.00	11.93	59.65
SHIPPING-1 Shipping and Handling Fee	0.00	49.99	0.00

Sub Total	\$242.85
Shipping	\$0.00
Voucher(506094OOSS):	\$-9.57
Tax / Extra	\$0.00
Total	\$233.28