



INVOICE

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

492092

Invoice Total
\$94.89

Invoice Date : 09 Aug 2016

Payment Method : Paypal Express

Channel : Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To
Kracked Phone & Computer Repair, LLC
1214 W 500 S
Vernal, Utah, United States 84078

Item Description	Qty	Rate	Amount
APL-001-1244 LCD and Touch Screen Digitizer Assembly for iPhone 6 Plus White (Standard)	1.00	62.99	62.99
ACC-ZRT-118 Ultra Thin Professional Metal Opening Pry Repair Tool	1.00	5.07	5.07
APL-003-0894 WIFI Bluetooth Signal Antenna Flex Cable for iPad 2	2.00	2.42	4.84
Sub Total			\$72.90
Shipping			\$21.99
Tax / Extra			\$0.00
Total			\$94.89