



INVOICE

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

566147

Invoice Total
\$129.04

Bill To
eric Seong

Ship To
eric Seong
3680 S maryland pky #107
Las Vegas, Nevada 89169
United States

Invoice Date : 08 Jan 2019
Payment Method : Cash / Credit
Channel : Web
Local Order

#	Item Description	Qty	Rate	Amount
1	FLX-SAM-794 Charging Port Flex Cable for Samsung Galaxy Note 3 N900V	1.00	4.29	4.29
2	APL-001-0732 LCD and Touch Screen Digitizer for iPhone 5C - Black (Aftermarket Premium / Econom...	5.00	9.23	46.15
3	APL-001-0728 LCD and Touch Screen Digitizer for iPhone 5S SE - White (Aftermarket Premium / Eco...	7.00	9.23	64.61
4	BT-BP-30210 Battery Apple iPad 3/4 11560mAH Li-Polymer	1.00	13.99	13.99
Sub Total				\$129.04
Shipping				\$0.00
Tax / Extra				\$0.00
Total				\$129.04