



INVOICE

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

524925

Invoice Total
\$123.94

Invoice Date : 20 Jul 2017

Payment Method : Cash / Credit

Channel : Web

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

Bill To
Shattered Image LLC.
Shiela Blackwell
1521 OXBOW DR. SUITE 150
MONTROSE, Colorado, United States 81401

Item Description	Qty	Rate	Amount
APL-001-2310 LCD and Digitizer Assembly for iPhone 6S Plus (Economy Plus) - White	3.00	30.99	92.97
BT-BP-30060 BinTEK Samsung Galaxy S3 EB-L1G6LLU 2100mAH Li-Ion Premium Battery	2.00	3.99	7.98
Sub Total			\$100.95
Shipping			\$22.99
Tax / Extra			\$0.00
Total			\$123.94