



INVOICE

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

369328-1

Invoice Total

\$120.40

Invoice Date : 25 Mar 2016

Payment Method : Replacement

Channel : Web

UPS/Fedex Ground

Bill To
Jim Brock
65 E. Horizon Ridge Parkway # 140
Henderson, Nevada, United States 89002

Item Description	Qty	Rate	Amount
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APL-001-1238
LCD and Touch Screen Digitizer Assembly for iPhone 6 Black

1.00 78.95 78.95

Sub Total \$78.95

Shipping \$0.00

Tax / Extra \$41.45

Total \$120.40