

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

564845

\$7.29

Bill To Saad ahmed Ship To Saad ahmed

Invoice Date: 17 Dec 2018
Payment Method: Cash / Credit

5145 south arville

Channel: Web

Las Vegas, Nevada 89118 United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-003-1701 Charging Port Flex Cable for iPhone 7 - White	1.00	7.29	7.29
			Sub Total	\$7.29
			Shipping	\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$7.29