

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

565006

\$7.69

Bill To

Ship To

Invoice Date: 19 Dec 2018

Saad ahmed

5145 south arville Las Vegas, Nevada 89118

Payment Method : Cash / Credit

United States

Channel: Web

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-003-1702 Charging Port Flex Cable for iPhone 7 - Black	1.00	7.69	7.69
			Sub Total	\$7.69
			Shipping	\$0.00
		-	Гах / Extra	\$0.00
			Total	\$7.69