

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561600

\$71.82

Bill To mansoor izad Ship To mansoor izad

Payment Method : Cash / Credit

Invoice Date: 24 Oct 2018

3545 S. Fort Apache Rd. Las Vegas, Nevada 89147

Channel: Web

United States

Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-2299 LCD and Touch Screen Digitizer for iPhone 6S - White (Aftermarket Premium / Econom	3.00	16.25	48.75
2	APL-003-1702 Charging Port Flex Cable for iPhone 7 - Black	3.00	7.69	23.07
		Sub Total		\$71.82
		Shipping		\$0.00
		Tax / Extra		\$0.00
		Total		\$71.82