



# INVOICE

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

# 521067

Invoice Total  
**\$32.22**

Invoice Date : 14 Jun 2017

Payment Method : Credit/Debit Card

Channel : Web

**Fedex 3 Day**

Bill To  
zane williams  
29834 447th Ave  
Irene, South Dakota, United States 57037

Item Description	Qty	Rate	Amount
ACC-ZRT-118 Ultra Thin Professional Metal Opening Pry Repair Tool	1.00	4.99	4.99
ACC-ZRT-314 Phone Repair Spudger	1.00	1.30	1.30
ACC-ZRT-393 1.5mm Double-Side Red Film transparent VHB Adhesive Tape for LCD iPhone Phone	1.00	4.95	4.95
ACC-ZRT-404 5mm Heat Resistant Kapton Tape	1.00	4.99	4.99
Sub Total			\$16.23
Shipping			\$15.99
Tax / Extra			\$0.00
<b>Total</b>			<b>\$32.22</b>