

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

526196

Invoice Date: 31 Jul 2017

Payment Method : PayPal

Channel: Web

Fedex 2nd Day Air

\$104.34

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Item Description Qty	Item Desc	ription	Qty	

Item Description	Qty	Rate	Amount
APL-003-1530 Complete Screw Set for iPhone 6 & 6 Plus	1.00	1.39	1.39
SRN-SAM-224 Galaxy S4 i9500 i9505 i337 i545 L720 M919 R970 LCD + Touch Screen Digitizer - Bla	1.00	59.99	59.99
BT-BP-30074 BinTEK iPhone 6 Plus 2915 mAH Li-Polymer Premium Battery	1.00	9.99	9.99
APL-003-1573 Charging Port and Headphone Jack Flex Cable for iPhone 6s Gray	1.00	4.99	4.99
BT-BP-30008 BinTEK iPhone 5S/5C 1560mAH Li-Ion Premium Battery	1.00	7.99	7.99
	Sub Total		\$84.35
	Shipping Tax / Extra Total Amount Paid		\$19.99
			\$0.00
			\$104.34
			\$104.34
	An	nount Due	\$-0.00