

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

493157

\$850.49

Invoice Date: 23 Aug 2016

Payment Method:

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To

Haden Quinlan

77 Mass Ave, 35-214

Cambridge, Massachusetts, United States 02139

3			
Item Description	Qty	Rate	Amount
APL-002-1170 Glass Housing Back Plate with Frame for Verizon/Sprint iPhone 4 and 4S White	40.00	3.08	123.30
APL-002-1290 Rear Housing for iPhone 5S White	40.00	17.48	699.20
	Sub Total		\$822.50
		Shipping	\$27.99
		Tax / Extra	\$0.00
		Total	\$850.49