

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

516162

\$0.00

Payment Method: Cash / Credit

> Channel: Web

> > **Local Order**

Invoice Date: 02 May 2017 Bill To

xavier Rake 5145 s arville

phone parts usa

las vegas, Nevada, United States 89118

Item Description	Qty	Rate	Amount
LBB-OEM-A-I6 LBB Iphone 6 OEM Grade A	20.00	0.00	0.00
	Sub Total Shipping Tax / Extra		\$0.00
			\$0.00
			\$0.00
		Total	\$0.00