

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

555885

\$140.39

Bill To mansoor Ship To mansoor izad

Invoice Date: 03 Aug 2018

3545 S. Fort Apache Rd.

Payment Method: Cash / Credit

Las Vegas, Nevada 89147

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	SRN-SAM-1601 LCD and Touch Screen Digitizer for Samsung Galaxy Note 4 - White (Standard)	1.00	107.89	107.89
2	APL-001-2299 LCD and Touch Screen Digitizer for iPhone 6S - White (Aftermarket Premium / Econom	2.00	16.25	32.50
		Sub Total		\$140.39
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$140.39