

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

563475

\$161.40

Bill To eric Seong Ship To eric Seong

Payment Method : Cash / Credit

Invoice Date: 26 Nov 2018

1601 yellow rose las vegas, Nevada 89108

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2371 LCD and Touch Screen Digitizer for iPhone 7 Plus - White (Aftermarket Premium / Ec	10.00	18.45	184.50
2	BT-BP-30196 BinTEK Battery for iPhone 6S Plus 2750mAH Li-Po Premium	10.00	9.99	99.90
		Sub Total		\$284.40
		Shipping		\$0.00
		Voucher(<u>563316R</u>):		\$-98.40
		Voucher(<u>563316OS</u>):		\$-24.60
		Tax / Extra		\$0.00
		Total		\$161.40