

INVOICE

PhonePartsUSA.com LLC

Bill To

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

Invoice Total

489890

\$428.40

Invoice Date: 11 Jul 2016

Channel: Web

Customer FedEx

Payment Method:

Sharon Makabe 711 Kapiolani Boulevard Honolulu, Hawaii, United States 96813

Item Description	Qty	Rate	Amount
APL-003-1442 SIM Card Tray for iPhone 6 Space Silver	120.00	1.87	224.40
APL-003-1622 SIM Card Tray for iPhone 6s Silver	120.00	1.70	204.00
	Sub Total Shipping Tax / Extra		\$428.40
			\$0.00
			\$0.00
		Total	\$428.40