

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

566099

\$36.88

Bill To jose ruiz 3150 s decatur

gj & k 3150 s decatur

Ship To

jose ruiz

Payment Method : Cash / Credit

Invoice Date: 07 Jan 2019

las vegas, Nevada 89102 United States Channel: Web

las vegas, Nevada 89102

Local Order

United States

	Officed States			
#	Item Description	Qty	Rate	Amount
1	ACC-ZED-828 iPhone 8 Plus Tempered Glass Screen Protector with Cleaning Kit	10.00	0.89	8.90
2	BT-BP-30154 BinTEK Battery for Samsung Galaxy S6 2550mAH Li-Polymer Premium	1.00	7.99	7.99
3	APL-001-2372 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Aftermarket Premium / Ec	1.00	19.99	19.99
		Sub Total		\$36.88
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$36.88