

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

566564

\$11.40

Bill To Jose Lozano Ship To Jose Lozano

Invoice Date: 15 Jan 2019

Payment Method: Cash / Credit

4710 W Dewey Dr ste 110 Las Vegas, Nevada 89118

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2309 LCD and Touch Screen Digitizer for iPhone 6 - White (Aftermarket Premium / Economy	1.00	11.40	11.40
			Sub Total	\$11.40
			Shipping	\$0.00
		7	Гах / Extra	\$0.00
			Total	\$11.40