

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

498326

\$272.80

Invoice Date: 21 Oct 2016

Payment Method:

Channel: Web

Fedex Next Business Day (Ships 4:00 pm PST)

Bill To			
Sam Bazzi			

25920 Northline Commerce Dr. Suite 404 Taylor, Michigan, United States 48180

Item Description	Qty	Rate	Amount
APL-001-0186 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 Black	6.00	12.99	77.94
APL-001-0192 LCD and Touch Screen Digitizer for Verizon/Sprint iPhone 4 White		12.99	77.94
APL-001-0102 LCD and Touch Screen Digitizer for ATT iPhone 4 White	6.00	12.99	77.94
APL-001-0096 LCD and Touch Screen Digitizer for ATT iPhone 4 Black	1.00	12.99	12.99
	Sub Total		\$246.81
	Shipping \$25		\$25.99
	Tax / Extra		\$0.00
	Total \$272.		\$272.80