



INVOICE

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

563952

Invoice Total
\$186.14

Bill To
Matt Walker
320 W 5th Ave #106
Anchorage, Alaska 99501
United States

Ship To
Matt Walker
320 W 5th Ave #106
Anchorage, Alaska 99501
United States

Invoice Date : 03 Dec 2018
Payment Method : Cash / Credit
Channel : Web
Fedex Next Day Saturday (Ships Fri 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
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1	APL-001-2211 LCD and Touch Screen Digitizer for iPhone 6s - White (Premium)	4.00	30.79	123.16
2	BT-BP-30208 Battery Apple iPad 2 6930mAH Li-Polymer	1.00	12.99	12.99

Sub Total	\$136.15
Shipping	\$49.99
Tax / Extra	\$0.00
Total	\$186.14