



# INVOICE

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

# 521921-1

Invoice Total  
**\$14.06**

Invoice Date : 28 Jun 2017

Payment Method : Replacement

Channel : Web

Local Order

Bill To  
joseph rosa  
1348 amapola dr  
las vegas, Nevada, United States 89142

| Item Description  | Qty  | Rate  | Amount         |
|---|------|-------|----------------|
| APL-001-0588<br>LCD and Touch Screen Digitizer for iPod Touch 4 Black | 1.00 | 12.99 | 12.99          |
| Sub Total   |      |       | \$12.99        |
| Shipping  |      |       | \$0.00         |
| Tax / Extra   |      |       | \$1.07         |
| Total   |      |       | <b>\$14.06</b> |