

INVOICE

PhonePartsUSA.com LLC

Bill To

Jeremy Marshall

300 Main Street

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

Invoice Total

496101

\$216.74

Invoice Date: 27 Sep 2016

Payment Method: Credit/Debit Card

Amount Due

Channel: Web

Fedex 2nd Day Air

\$0.00

Grand Junction, Colorado, United States 81505			Fedex 2nd Day Air
Item Description	Qty	Rate	Amount
APL-001-2089 LCD and Touch Screen Digitizer Assembly for iPhone 5C - Black (Premium)	5.00	39.95	199.75
		Sub Total	\$199.75
		Shipping	\$16.99
	Tax / Extra		\$0.00
		Total	\$216.74
	Am	ount Paid	\$216.74