



INVOICE

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

517737

Invoice Total
\$14.55

Invoice Date : 16 May 2017

Payment Method : Cash / Credit

Channel : Web

USPS First Class

Bill To
Lisa Miller
1141 HWY 160 Ste 7
Pahrump, Nevada, United States 89048

Item Description	Qty	Rate	Amount
APL-003-1531 Earpiece Speaker for iPhone 6	2.00	0.99	1.98
APL-003-1532 Front Camera and Sensor Flex Cable for iPhone 6	2.00	2.79	5.58
Sub Total			\$7.56
Shipping			\$6.99
Tax / Extra			\$0.00
Total			\$14.55