



# INVOICE

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

# 566363

Invoice Total  
**\$69.20**

Bill To  
JOSE FIGUEROA

Ship To  
751 N Rancho Dr Ste 150  
Las Vegas, Nevada 89106-3771  
United States

Invoice Date : 11 Jan 2019  
Payment Method : Cash / Credit  
Channel : Web

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2298 LCD and Touch Screen Digitizer for iPhone 6S - Black (Aftermarket Premium / Econom...	5.00	13.84	69.20

Sub Total \$69.20

Shipping \$0.00

Tax / Extra \$0.00

**Total \$69.20**