

INVOICE

PhonePartsUSA.com LLC

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

552720

\$25.00

Bill To Ship To Jose

Jose Lozano

Payment Method: 4710 W Dewey Dr ste 110

Las Vegas, Nevada 89118

United States

Invoice Date: 15 Jun 2018

Channel: Web

Local Order

Cash / Credit

| # | Item Description | Qty | Rate | Amount |
|---|---|-------------|-----------|---------|
| 1 | APL-001-2309 LCD and Touch Screen Digitizer for iPhone 6 - White (Economy Plus) | 2.00 | 12.50 | 25.00 |
| | | | Sub Total | |
| | | | Shipping | |
| | | Tax / Extra | | \$0.00 |
| | | | Total | \$25.00 |