

INVOICE

PhonePartsUSA.com LLC

Bill To

clifford dycus

4025 west 84th street

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

Invoice Total

365002

Invoice Date: 01 Feb 2016

Payment Method : Credit/Debit Card

Channel: Web

Fedex 2nd Day Air

\$67.94

Prairie Village, Kansas 66207			
Item Description	Qty	Rate	Amount
APL-001-0728 LCD and Touch Screen Digitizer Assembly for iPhone 5S White	1.00 Each	49.95	49.95
	Sub Total		\$49.95
		Shipping	\$17.99
	Tax / Extra		\$0.00
	Total		\$67.94
	Am	ount Paid	\$67.94
	An	nount Due	\$0.00