



INVOICE

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

503705

Invoice Total
\$39.10

Bill To
Daniel Rodriguez
220 Eastchester rd
New Rochelle, New York, United States 10801

Invoice Date : 20 Dec 2016
Payment Method : Card
Channel : Web

Item Description	Qty	Rate	Amount
APL-001-2308 LCD Touch Screen Digitizer Assembly for iPhone 6 Black (Economy Plus)	2.00	26.99	53.98
APL-003-1529 Charging Port and Headphone Jack Flex Cable for iPhone 6 Space Gray	1.00	5.63	5.63
Sub Total			\$59.61
Shipping			\$5.99
Voucher(502045R):			\$-26.50
Tax / Extra			\$0.00
Total			\$39.10