

INVOICE

PhonePartsUSA.com LLC

Bill To

Cell Care One

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

Invoice Total

530082

\$0.00

Invoice Date: 08 Sep 2017

Payment Method: Cash / Credit

> Channel: Web

Sam **USPS First Class**

Item Description	Qty	Rate	Amount
APL-003-0522 Front Camera with Proximity Sensor Flex Cable for iPhone 5	10.00	1.59	15.90
	Sub Total		\$15.90
		Shipping	\$6.99
	Voucher(PP11348R):		\$-22.89
	-	Tax / Extra	\$0.00
		Total	\$0.00