



INVOICE

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

563748

Invoice Total
\$39.26

Bill To
ESTEBAN Del valle
8400 NW 25TH ST
DORAL, Florida 33198
United States

Ship To
ESTEBAN Del valle
8400 NW 25TH ST
DORAL, Florida 33198
United States

Invoice Date : 29 Nov 2018
Payment Method : Cash / Credit
Channel : Web
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	APL-003-1735 Earpiece Speaker for iPhone 7 Plus	2.00	2.09	4.18
2	APL-003-1708 Loudspeaker for iPhone 7 Plus	1.00	5.09	5.09
Sub Total				\$9.27
Shipping				\$29.99
Tax / Extra				\$0.00
Total				\$39.26