

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

561707

\$42.02

Bill To otto aguilar

Ship To otto aguilar

Payment Method : Cash / Credit

Invoice Date: 25 Oct 2018

1903 charleston blvd las vegas , Nevada 89104

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2372 LCD and Touch Screen Digitizer for iPhone 7 Plus - Black (Aftermarket Premium / Ec	2.00	21.01	42.02
			Sub Total	\$42.02
			Shipping	\$0.00
		٦	Гах / Extra	\$0.00
			Total	\$42.02