

INVOICE

PhonePartsUSA.com LLC

Bill To

phone parts usa xavier Rake

5145 s arville

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

Invoice Total \$0.00

515627

Payment Method: Cash / Credit

Local Order

26 Apr 2017 Invoice Date:

> Channel: Web

las vegas, l	Nevad	a, L	Inited	States	89118	
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Item Description	Qty	Rate	Amount
LBB-OEM-A-I6 LBB Iphone 6 OEM Grade A	10.00	0.00	0.00
		Sub Total	\$0.00
		Shipping	\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.00