



# INVOICE

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

# 568600

Invoice Total  
**\$122.15**

Bill To  
eric Seong

Ship To  
eric Seong  
1200 W Cheyenne Ave  
North Las Vegas, Nevada 89131  
United States

Invoice Date : 18 Feb 2019  
Payment Method : Cash / Credit  
Channel : Web  
Local Order

#	Item Description	Qty	Rate	Amount
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1	APL-001-2310 LCD and Touch Screen Digitizer for iPhone 6S Plus - White (Aftermarket Premium / E...	20.00	17.43	348.60
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Sub Total	\$348.60
Shipping	\$0.00
Voucher( <a href="#">PP15329R</a> ):	\$-49.82
Voucher( <a href="#">567426R</a> ):	\$-176.63
Tax / Extra	\$0.00
<b>Total</b>	<b>\$122.15</b>