

INVOICE

PhonePartsUSA.com LLC

Bill To

Brandon Brock

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

Invoice Total

519013

\$0.00

Cash / Credit Payment Method:

> Channel: Web

26 May 2017 Invoice Date:

2730 172nd St Ne Free Shipping Marysville, Washington, United States 98071

Item Description	Qty	Rate	Amount
APL-003-0390 iPhone 4S Proximity Light Sensor Power Flex	1.00	1.49	1.49
		Sub Total	
		Shipping	\$0.00
Voucher(<u>510674-RP1</u>):		<u>0674-RP1</u>):	\$-1.49
		Tax / Extra	
		Total	\$0.00