

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

559543

\$420.00

Bill To eric Ship To eric Seong

Invoice Date: 25 Sep 2018
Payment Method: Cash / Credit

1601 yellow rose las vegas, Nevada 89108

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2382 LCD and Touch Screen Digitizer for iPhone 8 Plus - Black (Aftermarket Premium / Ec	10.00	21.00	210.00
2	APL-001-2383 LCD and Touch Screen Digitizer for iPhone 8 Plus - White (Aftermarket Premium / Ec	10.00	21.00	210.00
		Sub Total		\$420.00
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$420.00