



INVOICE

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

512427

Invoice Total
\$594.29

Bill To
Cell Care One
Dany Hachem
25920 Northline Commerce Dr. Suite 404
Taylor, Michigan, United States 48180

Invoice Date : 24 Mar 2017
Payment Method : Cash / Credit
Channel : Web
Free Shipping

Item Description	Qty	Rate	Amount
APL-003-1532 Front Camera and Sensor Flex Cable for iPhone 6	9.00	4.40	39.60
APL-003-1434 Volume Button Flex Cable for iPhone 6	20.00	2.49	49.80
BT-BP-30010 BinTEK iPhone 6 1810mAH Li-Ion Premium Battery	10.00	8.49	84.90
APL-001-2336 iPhone 6 AOU LCD - White	20.00	18.50	370.00
APL-001-2336 iPhone 6 AOU LCD - White	10.00	0.00	0.00
SHIPPING-1 Shipping and Handling Fee	1.00	49.99	49.99
Sub Total			\$594.29
Shipping			\$0.00
Tax / Extra			\$0.00
Total			\$594.29