

## **INVOICE**

PhonePartsUSA.com LLC

Bill To

Alex Coronel

1535 N Eastern Ave

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

Invoice Total

# 488580

\$172.70

Invoice Date: 24 Jun 2016

Payment Method: Cash

> Channel: Web

Local Las Vegas Store Pickup -

| Las Vegas, Nevada, United States 89101                             |                       |             | 9:30am-4:30pm |
|--|-----------------------|-------------|---------------|
| Item Description   | Qty                   | Rate        | Amount        |
| APL-001-2135 LCD and Digitizer Assembly for iPhone 6S Plus - White | 1.00                  | 172.70      | 172.70        |
|  | Sub Total<br>Shipping |             | \$172.70      |
|  |                       |             | \$0.00        |
|  |                       | Tax / Extra | \$0.00        |
|  |                       | Total       | \$172.70      |
|  | Am                    | ount Paid   | \$0.00        |
|  | An                    | nount Due   | \$172.70      |