

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

567557

\$101.61

Bill To Ship To

JOSE FIGUEROA JOSE FIGUER

JOSE FIGUEROA 751 N Rancho rd

Payment Method : Cash / Credit

Invoice Date: 01 Feb 2019

las vegas, Nevada 89106

Channel: Web

United States

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2202 Touch Screen Digitizer with Home Button And IC Chip for iPad Mini & iPad Mini 2	1.00	13.00	13.00
2	APL-001-0762 LCD Screen with Retina Display for iPad Mini 2 3 (Premium)	1.00	66.63	66.63
3	APL-003-1821 Charging Port Flex Cable for iPhone X - Black	1.00	11.99	11.99
4	APL-003-1800 Charging Port Flex Cable for iPhone 8 - Grey	1.00	9.99	9.99
			Sub Total	\$101.61
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$101.61