

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

523999

\$377.85

Invoice Date: 12 Jul 2017

Fedex Next Business Day (Ships 4:00

pm PST)

Payment Method: Cash / Credit Bill To Channel: Web

Tim Roark 2377 Brighton Clopton Brighton, Tennessee, United States 38011

Item Description	Qty	Rate	Amount
APL-001-2299 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - White	7.00	24.99	174.93
APL-001-2298 iPhone 6S LCD and Touch Screen Digitizer - Economy Plus - Black	7.00	24.99	174.93
	Sub Total		\$349.86
		Shipping	\$27.99
		Tax / Extra	\$0.00
		Total	\$377.85