

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

529966

\$0.00

Invoice Date: 07 Sep 2017

Payment Method : Cash / Credit

Channel: Web

Fedex Next Business Day (Ships 4:00 pm

PST)

Bill To Cell Care One Sam Bazzi 25920 Northline Commerce Dr. Suite 404

Taylor, Michigan, United States 48180			PST)
Item Description	Qty	Rate	Amount
APL-003-0588 Headphone Jack Charging Port Flex Cable for iPhone 5 White	5.00	2.29	11.45
APL-003-0564 Headphone Jack Charging Port Flex Cable for iPhone 5 Black	5.00	2.49	12.45
APL-003-1580 LCD Shield Plate for iPhone 6s Plus	6.00	1.99	11.94
ACC-ZRT-394 3mm Double-Side Red Film transparent VHB Adhesive Tape for LCD iPhone	2.00	4.99	9.98
ACC-ZRT-390 3mm Foam Double Sided Adhesive Tape for Phone Repair	2.00	4.99	9.98
BT-BP-30192 BinTEK Battery for iPhone 6S 1715mAH Li-Po Premium	10.00	8.99	89.90
ACC-ZED-814 OEM Plastic Film for iPhone 6 Plus (Pack of 100)	6.00	18.99	113.94
ACC-ZED-813 OEM Plastic Film for iPhone 6 (Pack of 100)	3.00	18.99	56.97
	Sub Total		\$316.61
	Shipping Voucher(<u>PP11417R</u>): Tax / Extra		\$27.99
			\$-344.60
			\$0.00
		Total	\$0.00