

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total \$110.90

567908

Bill To

Invoice Date: 07 Feb 2019

JOSE FIGUEROA

Cash / Credit Payment Method:

Las Vegas, Nevada 89106-3771

751 N Rancho Dr Ste 150

Channel: Web

United States

Ship To

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-001-2369 LCD and Touch Screen Digitizer for iPhone 7 - Black (Aftermarket Premium / Economy	2.00	14.61	29.22
2	APL-001-2380 LCD and Touch Screen Digitizer for iPhone 8 - White (Aftermarket Premium / Economy	3.00	14.86	44.58
3	APL-001-2383 LCD and Touch Screen Digitizer for iPhone 8 Plus - White (Aftermarket Premium / Ec	2.00	18.55	37.10
		Sub Total		\$110.90
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$110.90