

INVOICE

PhonePartsUSA.com LLC

Bill To

Maria Torres

5145 South Arville Street Suite A Las Vegas NV 89118

Invoice Total

369284-1-1

\$223.75

Invoice Date: 15 Mar 2016

Payment Method: Replacement

Tax / Extra

Total

Channel: Web

Local Las Vegas Store Pickup -9:30am-4:30pm

\$16.86

\$223.75

,			9:30am-4:30pm
Item Description	Qty	Rate	Amount
APL-001-2134 LCD and Digitizer Assembly for iPhone 6S Plus - Black	1.00	206.89	206.89
	Sub Total		\$206.89
		Shipping	\$0.00