

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

513827

\$0.00

Payment Method: Cash / Credit

> Channel: Web

> > **Local Order**

Invoice Date: 07 Apr 2017 Bill To phone parts usa

xavier Rake 5145 s arville

las vegas, Nevada, United States 89118

| Item Description | Qty | Rate | Amount |
|---|-----------------------|-------------|--------|
| APL-001-2227 iphone 6 Glass With OCA White AA | 10.00 | 0.00 | 0.00 |
| | Sub Total Shipping | | \$0.00 |
| | | | \$0.00 |
| | - | Tax / Extra | \$0.00 |
| | | Total | \$0.00 |