

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

562689

\$119.67

Bill To eric Seong Ship To eric Seong

Invoice Date: 09 Nov 2018

4505 w charleston

Payment Method : Cash / Credit

las vegas, Nevada 89102 United States Channel: Web

Free Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-2311 LCD and Touch Screen Digitizer for iPhone 6S Plus - Black (Aftermarket Premium / E	5.00	17.94	89.70
2	BT-BP-30289 BinTEK iPhone 7 1960mAH Li-Polymer Premium Battery	3.00	9.99	29.97
		Sub Total		\$119.67
		Shipping		\$0.00
		Tax / Extra		\$0.00
			Total	\$119.67