

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

527139

\$0.00

Invoice Date: 08 Aug 2017

Cash / Credit

Web

Free Shipping

Bill To Payment Method: Scott Refurb Channel: Refurb

11			
Item Description	Qty	Rate	Amount
LBB-OEM-BKLT-I5 LBB Iphone 5 OEM BackLight Bad (B 2144/ W 2152)	2.00	0.00	0.00
LBB-OEM-BKLT-I5C LBB Iphone I5C OEM BackLight Bad (B 2089/ W na)	3.00	0.00	0.00
LBB-OEM-BKLT-I5S LBB Iphone I5S SE OEM BackLight Bad (B 2090/ W 2080)	12.00	0.00	0.00
LBB-OEM-BKLT-I6 LBB Iphone 6 OEM BackLight Bad (B 2091/ W 2092)	10.00	0.00	0.00
LBB-OEM-BKLT-I6P LBB Iphone 6 Plus OEM BackLight Bad (B 2093/ W 2094)	2.00	0.00	0.00
LBB-OEM-BKLT-I6S LBB Iphone 6S OEM BackLight Bad (B 2210/ W 2211)	4.00	0.00	0.00
LBB-OEM-BKLT-I6SP LBB Iphone 6S Plus OEM BackLight Bad (B 2203/ W 2204)	1.00	0.00	0.00
	Sub Total		\$0.00
	Shipping		\$0.00
	-	Tax / Extra	\$0.00
		Total	\$0.00