



# INVOICE

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

# 491013

Invoice Total  
**\$60.89**

Bill To  
Isaac Gradeless  
136 E. Maumee St.  
Adrian, Michigan 49221  
United States

Ship To  
Isaac Gradeless  
136 E. Maumee St.  
Adrian, Michigan 49221  
United States

Invoice Date : 25 Jul 2016  
Payment Method : Credit/Debit Card  
Channel : Web  
Fedex Next Business Day (Ships 4:00 pm PST)

#	Item Description	Qty	Rate	Amount
1	ACC-ZRT-194 Universal Phone Motherboard PCB Holder Tool	1.00	2.70	2.70
2	ACC-ZRT-404 5mm Heat Resistant Kapton Tape	1.00	2.24	2.24
3	ACC-ZRT-212 Amtech Premium Soldering BGA Reballing Paste Flux RMA - 233	1.00	2.06	2.06
4	APL-001-0276 LCD and Touch Screen Digitizer for iPhone 4S Black	2.00	13.95	27.90
Sub Total				\$34.90
Shipping				\$25.99
Tax / Extra				\$0.00
Total				<b>\$60.89</b>