

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

553800

\$16.64

Bill To Lisa Ship To Lisa Miller

Invoice Date: 03 Jul 2018

,

Payment Method : Cash / Credit

Channel:

Web

United States

1141 S HWY 160 STE 7 Pahrump, Nevada 89048

Local Order

#	Item Description	Qty	Rate	Amount
1	APL-003-1584 Loudspeaker for iPhone 6s	1.00	1.29	1.29
2	APL-003-1422 Rear Camera for iPhone 6	2.00	3.69	7.38
3	FLX-SAM-990 Home Button Charging Port Flex for Samsung Galaxy S5 SM G900P Sprint	1.00	3.99	3.99
4	APL-003-1436 Power Button Flex Cable for iPhone 6	2.00	1.99	3.98
			Sub Total	
			Shipping	\$0.00
		Tax / Extra		\$0.00
			Total	\$16.64