



INVOICE

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

493250

Invoice Total
\$288.87

Invoice Date : 24 Aug 2016

Payment Method :

Channel : Web

Fedex 3 Day

Bill To
Cell Store 10
1082 Rutland Rd
Brooklyn, New York, United States 11212

Item Description	Qty	Rate	Amount
APL-001-2114 LCD Touch Screen Digitizer Assembly for iPhone 6 White with Tempered Glass (Econom...	10.00	26.99	269.90
FLX-SAM-892 Samsung Galaxy S4 i9500 i9505 i337 M919 Sim Card Memory SD Card Flex Cable REV 0.3	1.00	3.98	3.98
Sub Total			\$273.88
Shipping			\$14.99
Tax / Extra			\$0.00
Total			\$288.87