

INVOICE

PhonePartsUSA.com LLC

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

Invoice Total

557017

\$54.42

Cash / Credit

Bill To Lisa Miller

1141 S HWY 160 STE 7 Pahrump, Nevada 89048 United States Ship To Lisa Miller

1141 S HWY 160 STE 7 Pahrump, Nevada 89048 United States Invoice Date: 20 Aug 2018

Payment Method:

Channel: Web

Standard Shipping

#	Item Description	Qty	Rate	Amount
1	APL-001-0732 LCD and Touch Screen Digitizer for iPhone 5C - Black (Aftermarket Premium / Econom	3.00	10.19	30.57
2	APL-003-1432 Charging Port and Headphone Jack Flex Cable for iPhone 6 Silver	3.00	4.29	12.87
3	BT-BP-30194 BinTEK Battery for LG G4 BL-51YF 3000mAH Li-Ion Premium	1.00	3.99	3.99
		Sub Total		\$47.43
		Shipping		\$6.99
		Tax / Extra		\$0.00
			Total	\$54.42