

INVOICE

PhonePartsUSA.com LLC

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

Balance Due

PO495

\$0.00

Invoice Date: 13 Jun 2016

Terms: Due on Receipt

Cu PO#:

Due Date : 13 Jun 2016 Bill To **Eddie Cafferty** P.O. #: PO495 7060 State Rd. 84

Davie, Florida, United States 33317

| Item Description | Qty | Rate | Amount |
|---|-----------|-----------|--------|
| APL-001-2091 LCD and Touch Screen Digitizer Assembly for iPhone 6 - Black (Premium) | 1.00 | 0.00 | 0.00 |
| | Sub Total | | \$0.00 |
| | Shipping | | \$0.00 |
| | | Total | \$0.00 |
| | | Paid | \$0.00 |
| | Ва | lance Due | \$0.00 |