



INVOICE

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

499762

Invoice Total
\$143.78

Invoice Date : 04 Nov 2016

Payment Method :

Channel : Web

Free Shipping

Bill To
Brandon Brock
18823 64th ave nw
Stanwood, Washington, United States 98292

| Item Description | Qty | Rate | Amount |
|---|------|--------|-----------------|
| APL-001-2073 Apple Watch 38mm LCD with Digitizer | 1.00 | 143.78 | 143.78 |
| Sub Total | | | \$143.78 |
| Shipping | | | \$0.00 |
| Tax / Extra | | | \$0.00 |
| Total | | | \$143.78 |