



INVOICE

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

532236

Invoice Total
\$35.98

Bill To
Gabriel Marrero
251 Sharp Street
Apopka, Florida 32712

Ship To
Gabriel Marrero
251 Sharp Street
Apopka, Florida 32712
United States

Invoice Date : 03 Oct 2017
Payment Method : Credit/Debit Card
Channel : Web
USPS Priority Mail

Item Description	Qty	Rate	Amount
APL-001-2298 LCD and Touch Screen Digitizer for iPhone 6S - Black (Economy Plus)	1.00	23.99	23.99
Sub Total			\$23.99
Shipping			\$11.99
Tax / Extra			\$0.00
Total			\$35.98
Amount Paid			\$35.98
Amount Due			\$0.00